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ANNUAL REPORT

TOWN OF DUBLIN, NH

FOR THE YEAR ENDING DECEMBER 31, 2011

FRONT AND BACK COVER PHOTOGRAPHS

Front Cover

This photograph of Route 101, looking east, shows the "new" oval and sidewalks in October 2011, almost a year after the completion of the first phase of the pedestrian traffic enhancements. Notice the expanded oval with plantings, new concrete sidewalks with granite curbing, grass at the front of the Town Hall and the Fire house.

Back Cover

Compare this photograph, taken around 1950, to the one on the front cover. The oval is smaller, the memorial rock is more prominent, there are no plantings in the oval and there are trees along the south side of Route 101. There is no Fire house, just an empty field at the corner of Route 101 and Dublin Road. The little building with the Calso sign is the "Emerald", a diner and soda fountain. Where the "Emerald" used to stand there is now lawn and a garden. The middle section of the Yankee building only had one story.

Photo credits:

Front cover: Sharron Monaghan, Dublin, NH

Back cover: Dublin Historical Society; Scribner family collection

Annual Report

Town of Dublin
New Hampshire

www.townofdublin.org

For the Year Ending December 31, 2011

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Inside Front Cover
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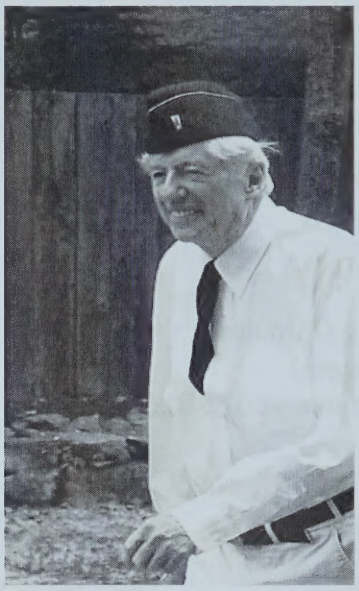
Inside Back Cover
Town Directory

IN MEMORIAM



Charles Aldrich Winchester
1924 – 2011

"Charlie", as everyone knew him, first came to town in 1924 as a baby and was here every year, if only part-time, until his death. He served the Town for two terms as Selectman from 1993-1999.

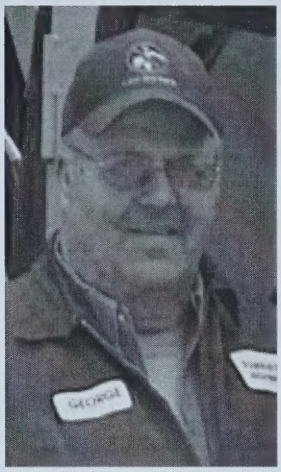
He could be very opinionated; once he made his mind up, there was no changing it. During my tenure serving with Charlie as a Selectman, one of us usually had to break a tie vote.

Charlie was a proud World War II veteran who never missed a Memorial Day parade. Some years that meant he rode in a golf cart, but that was appropriate because Charlie loved golf.

Charlie is survived by his wife, Ellen, his children and grandchildren.

-Nancy E. Campbell

IN MEMORIAM



George Jantti
1943 - 2011

George started working for the Town in 2005. He had previously been employed by a contractor in Jaffrey. George was experienced in operating heavy equipment and plowing snow.

George enjoyed watching NASCAR races, hunting and fishing and spending time with his family.

George was very dependable and a hard worker. He was quiet and shy. It was a pleasure to work with him and he is missed.

George is survived by his wife, Gerri, his children and grandchildren.

-Brian M. Barden

BOSTON POST CANE RECIPIENTS

Warren L. Fiske	1909-1918
Hiram Carey	c.1943-1960
Henry D. Allison	1960-1963
Jacob Rajaniemi	1963-1964
Phillippine Lehmann	1968-1970
Maude Craig	1980-1986
Margaret Tuttle	1986-1987
Frank McKenna	1987-1989
Emmeline Beardsley	1991-1993
Esther Matchett	1993-1995
Leslie Bailey	1995-2000
Beatrice Fairfield	2001 (refused cane)
Beekman Pool	2002-2004
Doris Haddock	2005-2010
Elizabeth Pool	2010-

In 1909 Edwin Grozier, the publisher of the *Boston Post,* distributed gold-headed black ebony canes to a select list of New England towns (Dublin was a recipient) as an advertising campaign. The cane was to be presented to the Town's oldest citizen.

A September 1960 letter from Henry D. Allison to Joe Harrington of the *Boston Sunday Globe* (in response to holders of the Boston Post Cane), reveals that Mr. Grozier summered in Dublin in the early 1900s. Mr. Allison, as a real estate agent, had rented Mr. Grozier a house.

The list above has been compiled from the Town's scant records on the subject. If anyone knows who received the cane before 1943 and during the 1970s, that information would be most appreciated.

DUBLIN TOWN OFFICERS
CHOSEN BY BALLOT VOTE AT ANNUAL TOWN MEETING

THREE-YEAR TERM
BOARD OF SELECTMEN

Sterling Q. Abram, Chair	Term Expires 2012
Curtis L. Merrick	Term Expires 2013
Charles F. Champagne	Term Expires 2014

TWO-YEAR TERM
MODERATOR

Timothy Clark	Term Expires 2012

SIX-YEAR TERM
SUPERVISORS OF THE CHECKLIST

Gerald Lawler, Chair	Term Expires 2012
Cles Staples	Term Expires 2014
Barbara Sovik	Term Expires 2016

THREE-YEAR TERM
TOWN CLERK/TAX COLLECTOR

Jeannine Jadaszewski	Term Expires 2014

THREE-YEAR TERM
LIBRARY TRUSTEE

Martin Smith	Term Expires 2012
Gail Bartlett	Term Expires 2013
Elizabeth Walker	Term Expires 2013
Henry James	Term Expires 2014
Barbara Sovik	Term Expires 2014

ALTERNATE
Barbara Summers

APPOINTED SELF-PERPETUATING PERMANENT LIBRARY TRUSTEES

Adele Knight — Willard W. Goodwin, Chair — Jane Holmes

THREE-YEAR TERM
WATER COMMISSIONER

Arthur Susmann	Term Expires 2013

THREE-YEAR TERM
DUBLIN CONVAL SCHOOL DISTRICT MEMBER

Mary Loftis	Term Expires 2013

THREE-YEAR TERM
BUDGET COMMITTEE

Charles Champagne, Selectmen's Representative	Term Expires 2012
Karen Horgan	Term Expires 2012
Peter Imhoff (resigned 2011)	Term Expires 2012
Nancy Campbell (appointed 2011)	Term Expires 2012
Dale Gabel, Chair	Term Expires 2013
Tom Warren	Term Expires 2013
Judith Knapp	Term Expires 2014
Richard Scheinblum	Term Expires 2014

THREE-YEAR TERM
CEMETERY TRUSTEES

James S. Sovik	Term Expires 2012
John Nelson (appointed & resigned 2011)	Term Expires 2013
Story Wright (appointed 2011)	Term Expires 2013
Joe Cavanaugh (resigned 2011)	Term Expires 2013
Loring Catlin, Jr., Chair	Term Expires 2014

THREE-YEAR TERM
PLANNING BOARD

Sterling Abram, Selectmen's Representative	Term Expires 2012
Bruce Simpson, Chair	Term Expires 2012
David Whitney	Term Expires 2012
Tara Germond	Term Expires 2013
Willard Goodwin	Term Expires 2013
Suzan Macy	Term Expires 2014
Gregg Fletcher	Term Expires 2014
Neil Sandford, Secretary	

ALTERNATE
Neil Sandford (2012)

THREE-YEAR TERM
TRUSTEE OF TRUST FUNDS

Richard Scheinblum	Term Expires 2012
Frederick W. MacMillan	Term Expires 2013
Willard Goodwin, Chair	Term Expires 2014

TOWN COMMITTEES APPOINTED BY SELECTMEN

THREE-YEAR TERM
CONSERVATION COMMISSION

Curt Merrick, Selectmen's Representative	Term Expires 2012
Karen Bunch (resigned 2011)	Term Expires 2012
John Morris (appointed 2011)	Term Expires 2012
Suzan Macy, Planning Board Representative	Term Expires 2012
Louisa Birch	Term Expires 2013
Linda Sue Yarger	Term Expires 2013
Rusty Bastedo	Term Expires 2014
Jerry Branch	Term Expires 2014
Jack Lewis, Chair	Term Expires 2014

ALTERNATE
Peggy Cappy (2014)

THREE-YEAR TERM
DUBLIN LAKE PRESERVATION COMMITTEE

Karen Bunch	Term Expires 2012
Jill Lawler	Term Expires 2012
John Morris, Chair	Term Expires 2013
Jeffrey Oja	Term Expires 2013
Felicity Pool	Term Expires 2013
Tom Warren	Term Expires 2013

THREE-YEAR TERM
RECREATION COMMITTEE

Vira R. Elder, Chairman	Term Expires 2012
Kenneth McAleer	Term Expires 2012
Candice Reed	Term Expires 2012
Dan Albert	Term Expires 2013
Michael Caron	Term Expires 2013
Glen DiPalma	Term Expires 2013
Jennifer Bergeron	Term Expires 2014
Kelly Blanchette	Term Expires 2014
Bambi Kierstead	Term Expires 2014

THREE-YEAR TERM
ZONING BOARD OF ADJUSTMENT

Joseph Cavanaugh (resigned (2011)	Term Expires 2012
Mary Liz Lewis	Term Expires 2012
Mary Langen (appointed 2011)	Term Expires 2012
James Sovik, Chair	Term Expires 2013
Dan French	Term Expires 2014
Susan Phillips-Hungerford	Term Expires 2014
Neil Sandford, Secretary	

ALTERNATES

Willard Oja William Gurney

TWO-YEAR TERM
HYDRANT COMMITTEE

Brian Barden	Term Expires 2013
Gordon Knight	Term Expires 2013
Thomas Vanderbilt	Term Expires 2013

ONE-YEAR TERM
JOINT LOSS MANAGEMENT COMMITTEE

Link Logan (resigned 2011)	Term Expires 2012
Sherry Miller	Term Expires 2012
James Schultz	Term Expires 2012
Roger Trempe	Term Expires 2012
Thomas Vanderbilt, Chair	Term Expires 2012

OPEN SPACE PLANNING COMMITTEE

Betsey Harris	Term Expires 2011
Henry James	Term Expires 2011
Jack Lewis	Term Expires 2011
John Morris	Term Expires 2011
Diane Schott	Term Expires 2011
Bruce Simpson	Term Expires 2011
Story Wright	Term Expires 2011
Linda Sue Yarger, Chair	Term Expires 2011

RECYCLING COMMITTEE

Larry Foley	Term Expires 2012
Edward B. Germain	Term Expires 2012
Thomas Kennedy	Term Expires 2012
Larry Ross (resigned 2011)	Term Expires 2012
Steve Stanley, Chair (resigned 2011)	Term Expires 2012
Matt Wagner (resigned 2011)	Term Expires 2012

ALTERNATE
Leslie Whone

FOREST FIRE WARDEN

Brian Barden
Term Expires 12-31-2012

DEPUTY FOREST FIRE WARDENS

Dennis Monaghan
Joseph Sangermano, III
Thomas Vanderbilt
Michael Walker
Matthew Worcester
Terms Expire 12-31-2012

TOWN TREASURER

Marlene French
Term Expires 2012

REPRESENTATIVES AND OFFICERS APPOINTED BY THE SELECTMEN

Town Administrator	Sherry Miller
Welfare Administrator	Kathy Merrick
Deputy Town Clerk/Tax Collector	Neil Sandford
Code Enforcement and Deputy Health Officer	James Schultz
Health Officer	Karen Horgan
Deputy Town Treasurer	Alan Greene
Emergency Management Director	Thomas Vanderbilt
Fire Chief (2012)	Thomas Vanderbilt
Deputy Fire Chiefs (2012)	Brian Barden, Joe Sangermano
Deputy Chief of Emergency Medical Services (2012)	Karen Horgan
Police Chief	James Letourneau
Police Officer	Joel Chidester
Police Administrative Assistant	Vira R. Elder
Cemetery Superintendent	Henry Campbell
Road Agent	Brian Barden
Transfer Station Superintendent	Thomas Kennedy

Summer Playground Director	Eliot Pelletier
Ballot Inspector	Nancy Campbell
Ballot Inspector	Judith Knapp
Ballot Inspector	Adele Knight
Ballot Inspector	Kathy Merrick
Ballot Inspector	Betty McIntyre
Ballot Inspector	Sharon Murray
Ballot Inspector	Katherine Staples
Ballot Inspector	Dale Gabel

DUBLIN REPRESENTATIVE TO
THE SOUTHWEST REGION PLANNING COMMISSION
Judy Tomlinson

DUBLIN REPRESENTATIVES TO THE MONADNOCK ADVISORY COMMISSION
Edward B. Germain and Sterling Abram

DUBLIN REPRESENTATIVE TO THE SELECTMEN'S ADVISORY COMMITTEE
TO THE CONTOOCOOK VALLEY SCHOOL DISTRICT
Charles F. Champagne

BOARD OF SELECTMEN'S 2011 ANNUAL REPORT

If history teaches us anything, it is that change is inevitable. For our town, in the last year, several of those changes were in the form of partings with some of our employees and welcoming new ones. Sadly, George Jantti of the Highway Department departed this life and is greatly missed. Bill Raymond, a fixture in town for many decades and Town Administrator for the last seven, chose to retire from that position. Long time Planning Board Secretary Bonnie Bartelt, who has filled several other roles in town as well, chose to relocate to sunnier climes. Our friendly Patrolman Link Logan lost his heart to a girl in Oklahoma and left to set his priorities where his heart is. These changes, along with others, have been hard to process, but as life goes on we have welcomed David Stone, Jr. back to the Highway Department after many years absence, Neil Sandford to several of the roles Bonnie filled, and Sherry Miller to the position of Town Administrator. By the time town meeting rolls around we will have another cheerful patrolman watching over our safety with the police department. Thanks to all who had to work extra hard because of these losses, to those who helped in the selection processes, and most notably to Judy Knapp and Nancy Campbell who performed administrative duties during the transition.

There always seem to be special projects that absorb a fair amount of time and attention. This last year saw the finishing touches on the Pedestrian Safety project in the town center, the planning and engineering commenced for the Safe Routes to School crosswalk by the Consolidated School, and engineering of the replacement bridge for Charcoal Road. Planning is underway for the second phase of the Pedestrian Safety project in accordance with when the funds are to be released.

With professional advice from the Local Government Center, the Selectboard updated and revised the Employee Personnel Manual and employee handbook to incorporate changes needed because of new Federal and State requirements. One objective for this year was to assess the town's IT needs and ensure that they were addressed properly, so much time was spent interviewing IT providers to find the one best suited for the needs of the town. A selection was made which we feel will provide some desperately needed updates and added security. Physical security issues at town buildings were addressed as well, and changes needed are provided for in the budget for the new year. Another goal to review and update job descriptions and formalize department objectives is underway and will be continued in the year to come.

The stress of the current economy has required a lot of attention to tax and property issues as well as increasing the complexity of administering welfare. There have been two lawsuits filed against the town, one of which has recently been resolved in the town's favor in Merrimack Superior Court. All these have moved the board to seek the best and most pertinent counsel to respond in the best interests of the town.

The Selectboard wishes to express their profound satisfaction with the way the Dublin Advocate is functioning and what they are contributing to the town.

As always, we offer many, many thanks to the various departments, committees, clubs and individuals who contribute so much to the high quality of life we enjoy in Dublin. We also appeal for participation in these functions, because there is always a need for new members and fresh faces. Please consider volunteering to serve on a board or put your name on an election ballot. There are many opportunities for you to contribute to the welfare of our town.

BIRTHS, DEATHS AND MARRIAGES RECORDED IN THE TOWN OF DUBLIN FOR THE YEAR 2011

These Vital Records lists include only those events for which the individuals or families expressed their desire to have the event listed in the Town Report.

BIRTHS RECORDED IN THE TOWN OF DUBLIN, NEW HAMPSHIRE FOR THE YEAR 2011

DATE	CHILD'S NAME	FATHER'S/MOTHER'S NAME
02/19/11	Setzler, Brianna Marie	Setzler, Dean Setzler, Katelyn
03/11/11	Aldrich, Justin Alexander	Aldrich, Brandon Aldrich, Mary
04/27/11	Bernier, Reed Parker	Bernier, John Bernier, Brandi
06/01/11	Post, Josiah David	Post, Shawn Post, Gretchen
08/21/11	Lawrence, Leland Jaxson	Lawrence, Theresa

DEATHS AND BURIALS RECORDED IN DUBLIN, NEW HAMPSHIRE FOR THE YEAR 2011

DATE	NAME	AGE	PLACE OF DEATH	BURIAL
02/25/11	Shonk, Lucy	90	Dublin, NH	Dublin, NH
04/01/11	Jenkin, Clifford	31	Dublin, NH	Harrisville, NH
10/06/11	Sawyer, Steven		Lebanon, NH	

MARRIAGES RECORDED IN DUBLIN, NEW HAMPSHIRE FOR THE YEAR 2011

DATE	NAMES	RESIDENCE
09/17/11	Thomas, Wayne E	Peterborough, NH
	Fontaine, Persis D	Dublin, NH
11/19/11	Schmidt, Peter E	Dublin, NH
	Lake, Carol A	Dublin, NH

RG&D

Roberts, Greene & Drolet, PLLC

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen
Town of Dublin
Dublin, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Dublin, New Hampshire as of and for the year ended December 31, 2010, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of Dublin's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

As discussed in Note I.C.2 to the financial statements, management has not recorded the capital assets in governmental activities, and accordingly, has not recorded depreciation expense on those assets. Accounting principles generally accepted in the United States of America require that general capital assets, including infrastructure, be capitalized and depreciated, which would increase the assets, net assets, and expenses of the governmental activities. The amount by which this departure would affect the assets, net assets, and expenses of the governmental activities is not reasonably determinable.

In our opinion, because of the effects of the matter discussed in the preceding paragraph, the financial statements referred to above do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the governmental activities of the Town of Dublin as of December 31, 2010, or the changes in financial position thereof for the year then ended.

In addition, in our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and the aggregate remaining fund information of the Town of Dublin, New Hampshire as of December 31, 2010, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, we have also issued our report dated May 9, 2011, on our consideration of the Town of Dublin's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

The budgetary comparison information on page 23 is not a required part of the basic financial statements, but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it. The Town of Dublin has not presented a management's discussion and analysis. Accounting principles generally accepted in the United States of America have determined that the management's discussion and analysis is necessary to supplement, but is not required to be part of, the basic financial statements.

54 Suncook Valley Road ▪ Barnstead, NH 03218
Telephone: 603-435-8808 ▪ 603-435-8809 (fax)
info@robertsgreenedrolet.com

EXHIBIT 3
TOWN OF DUBLIN, NEW HAMPSHIRE
Balance Sheet
Governmental Funds
December 31, 2010

	General	Expendable Trust	Traffic Calming Project	Permanent	Other Governmental Funds	Total Governmental Funds
ASSETS						
Cash and cash equivalents	$ 156,161	$ 445,192	$ -	$ 24,274	$ 109,040	$ 734,667
Investments	1,269,578	119,744	-	517,821	83,582	1,990,725
Receivables (net of allowance for uncollectibles):						
Taxes	340,392	-	-	-	-	340,392
Intergovernmental	7,000	-	425,490	-	-	432,490
Interfund receivable	413,532	-	-	-	3,741	417,273
Prepaid items	3,244	-	-	-	-	3,244
Tax deeded property for resale	24,612	-	-	-	-	24,612
Total assets	$ 2,214,519	$ 564,936	$ 425,490	$ 542,095	$ 196,363	$ 3,943,403
LIABILITIES						
Accounts payable	$ 52,299	$ -	$ -	$ -	$ -	$ 52,299
Contracts payable	-	-	11,958	-	-	11,958
Intergovernmental payable	1,423,849	-	-	-	-	1,423,849
Interfund payable	3,741	-	413,532	-	-	417,273
Total liabilities	1,479,889	-	425,490	-	-	1,905,379
FUND BALANCES						
Reserved for encumbrances	107,510	-	-	-	-	107,510
Reserved for endowments	-	-	-	353,454	-	353,454
Reserved for special purposes	-	-	-	188,641	-	188,641
Reserved for tax deeded property	24,612	-	-	-	-	24,612
Unreserved, undesignated, reported in:						
General fund	602,508	-	-	-	-	602,508
Special revenue funds	-	564,936	-	-	196,363	761,299
Total fund balances	734,630	564,936	-	542,095	196,363	2,038,024
Total liabilities and fund balances	$ 2,214,519	$ 564,936	$ 425,490	$ 542,095	$ 196,363	$ 3,943,403

The notes to the financial statements are an integral part of this statement.

TREASURER'S REPORT

General Fund Financial Report Year Ending December 31, 2011	
Beginning Balance as of January 1, 2011	1,425,740
Total Receipts	6,877,136
Disbursements	(6,250,083)
Balance as of December 31, 2011	2,052,793

Police Special Fund Financial Report Year Ending December 31, 2011	
Beginning Balance as of January 1, 2011	296
Total Receipts	530
Disbursements	(325)
Balance as of December 31, 2011	501

Recycling Special Fund Financial Report Year Ending December 31, 2011	
Beginning Balance as of January 1, 2011	72,331
Total Receipts	28,128
Disbursements	0
Balance as of December 31, 2011	100,459

History Fund Financial Report Year Ending December 31, 2011	
Beginning Balance as of January 1, 2011	17,243
Total Receipts	13
Disbursements	0
Balance as of December 31, 2011	17,256

Conservation Land Acquisition Fund Year Ending December 31, 2011	
Beginning Balance as of January 1, 2011	28,541
Total Receipts	3,048
Disbursements	0
Balance as of December 31, 2011	31,589

STATEMENT OF OUTSTANDING AND BONDED DEBT

Police Department - Bank of New Hampshire
2002

Debt Year	*Period Ending*	*Principal Outstanding*	*Principal*	*Rate*	*Interest*	*Total Payment*	*Calendar Year Total Payment*
10	7/29/2011	$18,681.43	$17,749.60	5.25%	$1,912.63	$19,622.23	$19,622.23
11	7/29/2012	$0.00	$18,681.43	5.25%	$980.80	$19,622.23	$19,622.23
Total			$36,431.03		$2,893.43	$39,244.46	$39,244.46

SCHEDULE OF TOWN OWNED PROPERTY

Map & Lot			Location	Acres	Assessed Value
1	2		OLD TROY RD	150	$419,700
1	7	B	OLD TROY RD	17	$133,700
2	9		BURPEE RD	1.5	$36,000
3	23		BACKLAND	5.5	$50,400
3	47		LOWER JAFFREY RD	42	$155,500
3	68		PARSONS RD	6.19	$83,100
3	68	B	PARSONS RD	5.04	$219,400
4	8		LOWER JAFFREY RD	2	$20,500
4	11		LOWER JAFFREY RD	8	$12,900
4	12		LOWER JAFFREY RD	10	$13,700
4	13	A	LOWER JAFFREY RD	12	$12,200
4	14		BACKLAND	4	$1,600
4	15	A	MAIN ST	42.9	$23,800
4	15	B	MAIN ST	2.7	$8,500
4	16		ROUTE 101	16	$95,200
5	39	A	RTE 101 REAR	6	$12,000
5	43		MARLBOROUGH RD	40.82	$344,500
5	49		NEAR FARNUM RD	6.75	$70,900
5	56	A	CHARCOAL RD	17	$1,400
6	8	A	BACKLAND	2	$4,000
6	35		CHURCH ST	12.5	$126,900
6	65		ROUTE 101	0.52	$15,400
7	28		MONUMENT RD	2	$4,100
7	70		COBB MEADOW RD	79	$420,800
8	3		LOWER JAFFREY RD	8.35	$78,200
8	3	E	LOWER JAFFREY RD	16	$13,800
8	3	F	RTE 137	9	$3,600
8	7	A	LOWER JAFFREY RD	11	$4,400
8	7	B	RTE 137	1.2	$7,900
8	11		ROUTE 101	4	$1,600
8	17	A	R/O/W	34	$88,200
8	20		BACKLAND	10	$20,000
12	9		LAKE ROAD	0.06	$30,800
12	9	A	LAKE ROAD	0.03	$35,100
15	14		OLD COMMON RD	1.77	$75,800
15	15		CEMETERY	1.99	$2,500
15	16		CEMETERY	7.56	$1,200
16	4		MAIN ST	0.11	$118,600
16	9		CHURCH ST	0.58	$196,600
16	10		MAIN ST	0.1	$577,000
16	11		MAIN ST	0.52	$854,900
16	29		DUBLIN RD	0.5	$56,100
16	34		MAIN ST	0.23	$206,700
17	11	A	MAIN ST	15.68	$46,800
17	21		MAIN ST	0.63	$316,200
19	2		MONUMENT RD	4	$234,800

TOWN CLERK/TAX COLLECTOR'S ANNUAL REPORT 2011

In 2011 a total of 2,222 motor vehicles were registered in the town clerk's office resulting in $235,933.67 in revenue for the Town. The Town also received revenue of $2,612.23 from the issuance of marriage licenses, certified copies of vital records, dog licenses and other filing and permit fees.

	2011	2010	2009
Vehicle registrations	2,222	2,174	2,262
Town registration fees	$235,933.67	$232,046.83	$245,983.00
Vital records, dog licenses and Filing fees	$ 2,612.23	$ 3,198.00	$ 3,887.33
Yearly totals	$238,545.90	$235,244.83	$249,870.33

Lists of births, deaths and marriages recorded in Dublin for the year 2011 are included in this Town Report. This year the list reflects only those events for which the individuals or families expressed an interest in having them printed in the Town Report. The New Hampshire Department of Vital Records gives the option of having this information included in the Town Report when the paperwork is filled out for a birth or death record, or for a marriage license.

The property tax rate for 2011 was $22.54 per thousand dollars of assessed value. This was slightly more than a 5% increase from last year's $21.40 per thousand. The amount of liens executed this year was up from the previous year but less than in 2009.

	2011	2010	2009	2008	2007
Liens executed:	$124,392.28	$112,845.98	$149,097.06	$123,829.07	$99,176.59

The Tax Collector's financial report is included in this Town Report.

This year we were sorry to see Bonnie Bartelt, the former Deputy Town Clerk/Tax Collector go. She has let us know that she misses Dublin, but life is good for her in sunny Florida. For a few months after Bonnie left, Denise Nolan, the Deputy Town Clerk in Richmond and Deputy Tax Collector in Francestown filled in, but found that she had too much on her plate to continue as Dublin's Assistant Town Clerk/Deputy Tax Collector. Now our Deputy Town Clerk/Tax Collector is Neil Sandford, who is Dublin's Planning Board Secretary and Zoning Board Secretary. He is also the pastor of Fairwood Bible Chapel and a teacher at Fairwood Bible Institute. This year he will be certified as a Municipal Agent and will complete the NH Driver Protection Privacy Act training and the online NHVotes Town Clerk training.

This past spring, I attended the Monadnock Region Town Clerk's workshop in Milford. In October I attended the three day annual Tax Collector's Conference, which was held in North Conway.

I would like to take this opportunity to make more residents aware that they can renew their vehicle registrations by mail. Dublin does not send renewal notices by mail, but you can still do your renewals by mail if you have a previously issued registration for each vehicle to mail in to

the town clerk's office with your two checks; one made out to the State of New Hampshire, and the other to the Town of Dublin. The previously issued registration that you mail in should not be your current one, because you will need to have that with you when you are driving your car, and it must be an original registration, not a photo-copy. Please call the town clerk's office at 563-8859 to get the correct amounts to write on your checks. In order to look up this information, we will need to know the month of expiration, your name and address, and the year(s), make(s) and model(s) of the vehicle(s) that you will be renewing. Please include a self-addressed, stamped envelope for sending your new registration and decals to you, and a phone number where you can be reached in case there are any issues or questions about your registration. Please allow at least 10 days for your registration to get back to you by mail. If you have moved, or if any other changes need to be made to your registration, you will need to come to the town clerk's office in person.

We hope that this will make renewing your vehicle registrations more convenient for you, but you are always welcomed to come to the office to do it in person. If you come in person, as always, please remember to bring in a previously issued registration for each vehicle.

Respectfully Submitted,

Jeannine Jadaszewski,
Town Clerk/Tax Collector

TAX COLLECTOR'S REPORT
FOR THE YEAR ENDING DECEMBER 31, 2011

	2011 Levy	2010 Levy	2009 Levy	Prior Levy
Debits				
Uncollected Taxes Beg. Year				
Property Taxes		$345,512.93		
Timber Yield Taxes		$215.23		
This Year's New Credits	($8,973.00)			
Taxes Committed This Year				
Property Taxes	$5,738,396.00	$2,324.00		
Land Use Change Taxes	$6,000.00			
Timber Yield Taxes	$4,615.96			
Overpayments				
Credits Refunded	$825.00			
Interest-Late Tax	$3,960.86	$19,709.81		
Total Debits	**$5,744,824.82**	**$367,761.97**	**$0.00**	**$0.00**
Credits				
Remitted to Treasurer				
Property Taxes	$5,353,473.98	$226,667.36		
Land Use Change Taxes	$6,000.00			
Timber Yield Taxes	$4,615.96	$215.23		
Interest & Penalties	$3,960.86	$19,709.81		
Converted to Liens (principle only)		$115,145.15		
Abatements				
Property Taxes	$8,337.00	$6,024.42		
Current Levy Deeded	$3,237.00			
Uncollected Taxes - End of Year				
Property Taxes	$373,348.02			
Property Tax Credit Balance	($8,148.00)			
Total Credits	**$5,744,824.82**	**$367,761.97**	**$0.00**	**$0.00**

	2011 Levy	2010 Levy	2009 Levy	Prior Levy
Debits				
Unredeemed Liens Beg. Year			$72,025.56	$54,638.04
Liens Executed During Year		$124,392.28		
Interest & Costs Collected		$2,837.22	$8,510.76	$13,542.60
Total Debits	**$0.00**	**$127,229.50**	**$80,536.32**	**$68,180.64**
Credits				
Remitted to Treasurer				
Redemptions		$59,158.18	$34,514.00	$37,377.35
Interest & Costs Collected		$2,837.22	$8,510.76	$13,542.60
Liens Deeded to Municipality		$7,030.46	$7,068.76	$13,841.50
Unredeemed Liens		$58,203.64	$30,442.80	$3,419.19
Total Credits	**$0.00**	**$127,229.50**	**$80,536.32**	**$68,180.64**

SUMMARY OF INVENTORY VALUATION
MS-1 ~ 2011

		Number of Acres	Assessed Valuation
Value of Land Only			
Current Use		10923	$1,226,699
Conservation Restriction Assessment		585	$47,154
Discretionary Preservation Easement		0.210	$4,800
Residential		3343	90,193,900
Commercial/Industrial		507	8,571,400
Subtotal Taxable Land		15358	$100,043,953
Tax Exempt & Non-Taxable	$7,778,400	2467	
Total		17825	
Value of Buildings Only			
Residential			$143,146,519
Manufactured Housing			535,300
Commercial/Industrial			10,072,600
Discretionary Preserv. Easement	Nbr.of structures	10	41,303
Total of Taxable Buildings			$153,795,722
Tax Exempt & Non-Taxable	$22,268,278		
Public Utilities			
Public Utilities			$3,195,700
Valuation Before Exemptions			$257,035,375
Less DDK school exemptions			(300,000)
Modified Assessed Valuation of All Properties			$256,735,375
Less elderly exemptions			$70,000
Less Blind Exemption			$30,000
Less solar energy exemptions			$7,425
Subtotal			$107,425
Net Valuation on which municipal, county and local tax rate is computed			$256,627,950
Less Public Utilities			$3,195,700
Net Valuation on which State Education Tax Rate is computed			$253,432,250

Current Use Summary	Number of Acres	Assessed Valuation
Farm Land	895	$311,980.00
Forest Land	7044	$778,819.00
Forest Land with documented stewardship	2234	$121,659.00
Unproductive Land	285	$5,093.00
Wet Land	465	$9,148.00
Total	10,923	$1,226,699.00

Total Number of Owners in Current Use	193
Total Number of Parcels in Current Use	294

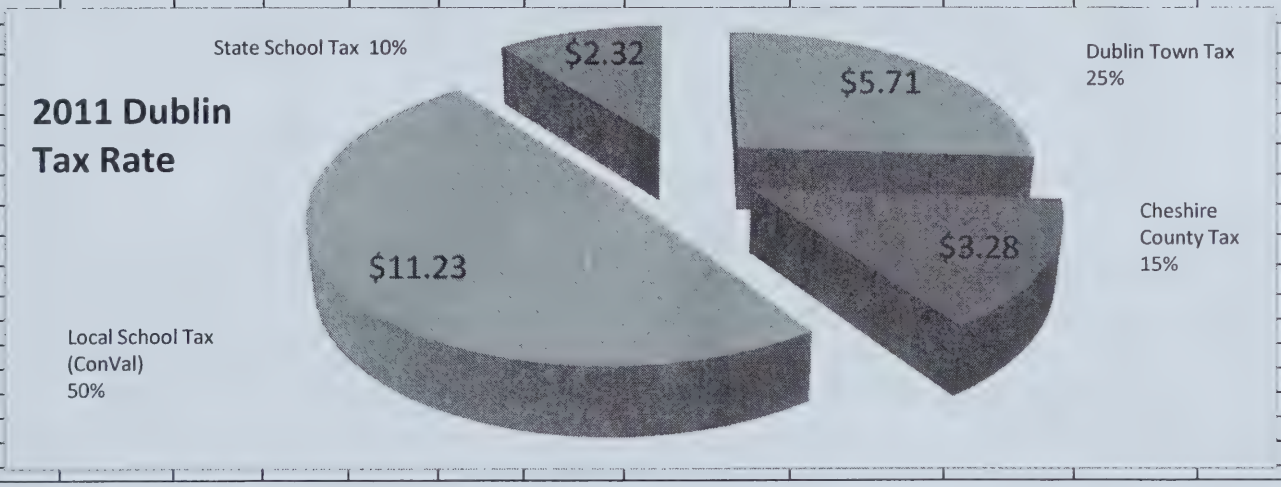
DEPARTMENT OF REVENUE ADMINISTRATION
2011 TAX RATE CALCULATION

Town of Dublin				**Tax Rates**
Gross Appropriations	2,573,867			
Less: Revenues	1,173,907			
Less: Shared Revenues	0			
Add: Overlay	28,084			
War Service Credits	39,700			
Net Town Appropriation		1,465,944		
Special Adjustment		0		
Approved Town Tax Effort			1,465,944	**Town Rate**
				5.71
School Portion				
Net Local School Budget (Gross Approp.-Revenue)		0		
Regional School Apportionment		3,484,702		
Less:Equitable Education Grant		-15,907		
State Education Taxes		-587,731		
Approved School(s) Tax Effort			2,881,064	**Local**
				School Rate
				11.23
State Education Taxes				
Equalized Valuation (no utilities) x		2.33		**State**
252,787,406			587,731	**School Rate**
Divide by Local Assessed Valuation (no utilities)				**2.32**
253,432,250				
Excess State Education Taxes to be Remitted to State				
Pay to State >>>		0		
County Portion				
Due to County		842,242		
Less Shared Revenues		0		
Approved County Tax Effort			842,242	**County Rate**
				3.28
Total Property Taxes Assessed			5,776,981	**Total Rate**
Less: War Service Credits			-39,700	**22.54**
Add:Village District Commitments			0	
Total Property Tax Commitment			**5,739,081**	

Proof of Rate		Tax Rate	Assessment
Net Assessed Valuation			
State Education Tax (no utilities)	253,432,250	2.32	587,731
All Other Taxes	256,627,950	20.22	5,189,250
			5,776,981

TOWN OF DUBLIN FACT SHEET

		Property Tax Rate Per $1000 Valuation									
Year	Population	Town	County	School	State	Total	Total Appropriation	Valuation (with utilities)	Current Use Acreage	Equalization Ratio	Building Permits
1993	1483	$3.29	$2.08	$12.23	$0.00	$17.60	$1,050,070	$120,621,578	9,767.98	101%	19
1994	1494	$3.83	$2.14	$12.25	$0.00	$18.22	$938,545	$121,011,933	9,814.49	104%	25
1996	1517	$4.86	$2.65	$15.93	$0.00	$23.44	$1,291,789	$118,689,676	10,047.28	113%	29
1997	1517	$5.12	$2.18	$18.00	$0.00	$25.30	$1,349,269	$120,218,192	10,253.59	104%	29
1998	1503	$5.58	$2.29	$16.63	$0.00	$24.50	$1,719,026	$121,849,196	10,195.91	100%	48
1999	1563	$6.89	$2.07	$9.75	$5.93	$24.64	$2,040,554	$139,304,086	10,234.79	106%	49
2000	1476	$5.48	$2.37	$11.01	$6.05	$24.91	$1,635,025	$136,448,697	10,671.01	108%	45
2001	1476	$6.75	$2.71	$11.02	$6.31	$26.79	$1,612,196	$138,726,952	10,773.91	91%	40
2002	1476	$6.83	$3.17	$11.33	$5.71	$27.04	$1,925,534	$152,737,228	10,805.00	79%	38
2003	1476	$7.29	$2.50	$14.95	$5.88	$30.62	$1,673,393	$153,406,996	10,899.97	100%	36
2004	1525	$4.58	$1.66	$7.35	$2.05	$15.64	$1,725,563	$260,897,618	10,962.00	104%	30
2005	1552	$4.49	$1.93	$8.79	$2.26	$17.47	$1,749,644	$262,200,174	10,961.00	100%	42
2006	1556	$4.64	$1.94	$9.79	$2.50	$18.87	$1,907,270	$263,226,519	10,892.00	100%	51
2007	1556	$4.81	$2.01	$10.77	$2.36	$19.95	$2,813,094	$258,905,623	10,888.00	100%	45
2008	1553	$5.07	$2.68	$10.64	$2.26	$20.65	$3,373,522	$257,609,619	10,871.00	95%	34
2009	1577	$4.92	$2.88	$10.57	$2.28	$20.65	$2,187,160	$254,561,601	10,931.04	100%	35
2010	1582	$5.59	$3.07	$10.49	$2.25	$21.40	$2,127,985	$255,487,846	10,931.00	100%	33
2011	1597	$5.71	$3.28	$11.23	$2.32	$22.54	$2,573,867	$256,627,950	10,923.00	100%	35



DUBLIN TRUSTEES OF THE TRUST FUNDS ANNUAL REPORT FOR THE YEAR 2011

The MS-9 and MS-10 reports from Charter Trust Company for the past year are shown on the adjacent pages. They show the investment transaction status and fund balances of the investments for the town of Dublin. The MS-9 report shows the status of the various Common and Capital Reserve Funds for the Town of Dublin. The MS-10 shows the investment portfolio for the Trust Funds.

The Charter Trust Company manages our investments. The Trustees meet with them quarterly to review the investment portfolio and make decisions regarding the buying and selling of investments, based on stock performance, investment manager recommendations and our Investment Policy guidelines.

Deposits into and withdrawals from the Capital Reserve Trust Funds are based on the approved Warrant Articles at the Town Meeting in March of this year. See Form MS-9 for details.

The Common Trust Funds are invested according to the guidelines of our Investment Policy.
Deposits into the Common Trust Fund:

$4,225 into the Cemetery Fund

Withdrawals from the Common Trust Funds:

$2,000 to the Dublin Community Church for church programs.
$4,000 for scholarships to Dublin students going to college.
$900 to Dublin Consolidated School for special projects.
$4,500 to the Town for Cemetery perpetual care.
$10,085.73 to the Dublin Police Dept. for various expenses (from Phyllis Burt Fund).
$20,000 to the Town for welfare expenditures.

During the past ten years, the Trustees of the Trust Funds have provided scholarships to Dublin students who have demonstrated a financial need. This year, the scholarship committee selected four students to receive a $1000 scholarship for the 2011-2012 school year. The recipients and their colleges were Shauna Korpi (University of Vermont), Stefan Jadaszewski (University of New Hampshire), Jamie Cornwell (University of New Hampshire) and Jasmine Rajaniemi (Drexel University).

Respectfully submitted,

Willard Goodwin, Frederick MacMillan and Richard Scheinblum
Charles Champagne-- Selectmen representative

CHARTER TRUST COMPANY

Town of Dublin, Common Fund

MS-9 for period ending December 31, 2011

					PRINCIPAL - ACCT # 5850910610					INCOME - ACCT # 5850910610					
						YTD TOTALS						YTD TOTALS			
DATE	TRUST NAME	PURPOSE	HOW INVSTD	% of TOTAL DEC	BALANCE PRINCIPAL 01/01/11	NEW FUNDS	GAIN / LOSS	EXPEND	BALANCE PRINCIPAL YEAR END DEC	BALANCE INCOME 01/01/11	%%%% DEC	NET INCOME	TRANS / EXPEND	BALANCE INCOME YEAR END DEC	TOTAL PRINCIPAL & INCOME DEC
1817	PUBLIC SCHOOL	School	Stcks & Bnds	0.1431	102,970.96	0.00	4,358.72	0.00	107,329.69	6,080.41	0.1627	2,842.70	(4,900.00)	4,023.11	111,352.79
1852	APPLETON PUB SCHOOL	School	Stcks & Bnds	0.0361	20,155.08	0.00	853.16	0.00	21,008.24	6,499.74	0.0319	556.42	0.00	7,056.16	28,064.40
1817	COMMUNITY CHURCH	Church	Stcks & Bnds	0.0696	51,104.08	0.00	2,163.22	0.00	53,267.30	1,478.33	0.0808	1,410.82	(2,000.00)	889.15	54,156.44
1817	MINISTERIAL LAND	Church	Stcks & Bnds	0.0137	7,769.55	0.00	328.88	0.00	8,098.43	2,383.58	0.0123	214.49	0.00	2,598.07	10,696.50
	DUBLIN SCHOLARSHIP	Scholarship	Stcks & Bnds	0.0000	0.00	0.00	0.00	0.00	0.00	(1,804.45)	0.0000	0.00	1,804.45	0.00	0.00
1873	GLEASON	Poor	Stcks & Bnds	0.0403	25,854.32	0.00	1,094.40	0.00	26,948.73	7,932.99	0.0409	713.75	(4,226.98)	4,419.77	31,368.49
1963	CHAS THOMAS	Poor	Stcks & Bnds	0.0010	966.51	0.00	40.91	0.00	1,007.42	(5,951.71)	0.0015	26.68	5,727.62	(197.40)	810.01
1968	ELVA A. MOORE	Poor	Stcks & Bnds	0.1571	83,931.70	0.00	3,552.80	0.00	87,484.50	45,777.82	0.1326	2,317.08	(13,316.86)	34,778.04	122,262.54
1969	C&E MASON	Poor	Stcks & Bnds	0.0982	43,235.32	0.00	1,830.14	0.00	45,065.46	40,153.41	0.0683	1,193.59	(9,988.23)	31,358.77	76,424.22
1975	RUTH BRENING	Fire Co.	Stcks & Bnds	0.0089	4,239.26	0.00	179.45	0.00	4,418.71	2,388.52	0.0067	117.03	0.00	2,505.55	6,924.26
1964	WILLARD / LYSETT	School	Stcks & Bnds	0.0041	2,385.81	0.00	100.99	0.00	2,486.80	602.31	0.0038	65.86	0.00	668.17	3,154.97
1965	STERLING	School	Stcks & Bnds	0.0018	1,194.10	0.00	50.55	0.00	1,244.65	114.15	0.0019	32.97	0.00	147.12	1,391.76
2000	TOTAL CEMETERIES	Cemetery	Stcks & Bnds	0.2935	182,326.33	4,225.00	7,963.18	4,500.00	199,014.51	28,573.81	0.3017	5,232.43	(4,500.00)	29,306.24	228,320.75
2008	PHYLLIS BURT - FIRE DEPT.	Fire Co.	Stcks & Bnds	0.0780	54,686.47	0.00	2,314.86	0.00	57,001.33	2,163.78	0.0864	1,509.72	0.00	3,673.50	60,674.82
2008	PHYLLIS BURT - POLICE DEPT.	Police	Stcks & Bnds	0.0545	48,918.62	0.00	1,926.15	(5,673.97)	45,170.79	471.67	0.0685	1,210.36	(4,411.76)	(2,729.73)	42,441.06
2008	TOWN HALL RENOVATION	Town	Stcks & Bnds	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.00
			TOTAL	1.00	629,738.11	4,225.00	26,757.40	(1,173.97)	659,546.54	136,864.37	1.0000	17,443.90	(35,811.76)	118,496.51	778,043.05

CHARTER TRUST COMPANY

Town of Dublin Cemetery, Perpetual Care

MS-9 for period ending December 31, 2011

					PRINCIPAL -SUB-ACCT # 5850910610					INCOME - SUB-ACCT # 5850910610					
						YTD TOTALS						YTD TOTALS			
DATE	TRUST NAME	PURPOSE	HOW INVSTD	% of TOTAL DEC	BALANCE PRINCIPAL 01/01/11	NEW FUNDS	GAIN / LOSS	EXPEND	BALANCE PRINCIPAL YEAR END DEC	BALANCE INCOME 01/01/11	%%%% DEC	NET INCOME	TRANS / EXPEND	BALANCE INCOME YEAR END DEC	TOTAL PRINCIPAL & INCOME DEC
1903	GREENWOOD, HORATIO	Perpetual Care	Stcks & Bnds	0.0021	383.39	0.00	16.63	9.46	409.48	58.93	0.0021	10.85	(9.46)	60.31	469.80
1909	HEALD, CHARLES K.	Perpetual Care	Stcks & Bnds	0.0062	1,150.13	0.00	49.89	28.39	1,228.41	176.79	0.0062	32.54	(28.39)	180.94	1,409.34
1912	DERBY, JULIA P.	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.91	818.93	117.86	0.0041	21.69	(18.91)	120.64	939.56
1912	MASON, LYDIA	Perpetual Care	Stcks & Bnds	0.0082	1,533.48	0.00	66.51	37.85	1,637.85	235.71	0.0082	43.38	(37.85)	241.25	1,879.09
1913	FAIRBANKS, MOSES	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1918	ROBBE, JAMES	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1918	UPTON	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1920	GOWING, GEORGE A.	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1923	ELLIS, CHARLES J.	Perpetual Care	Stcks & Bnds	0.0082	1,533.48	0.00	66.51	37.85	1,637.85	235.71	0.0082	43.38	(37.85)	241.25	1,879.09
1923	MAYNARD, ABEL	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1926	MORSE, THADDEUS	Perpetual Care	Stcks & Bnds	0.0127	2,372.41	0.00	102.90	58.55	2,533.87	364.67	0.0127	67.11	(58.55)	373.23	2,907.10
1926	WARREN, HESSIE & JAN	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1927	ADAMS, SAMUEL	Perpetual Care	Stcks & Bnds	0.0021	383.39	0.00	16.63	9.46	409.48	58.93	0.0021	10.85	(9.46)	60.31	469.80
1928	PIPER, JONAS & FRED	Perpetual Care	Stcks & Bnds	0.0074	1,385.49	0.00	60.09	34.20	1,479.78	212.97	0.0074	39.19	(34.20)	217.96	1,697.74
1928	GREENWOOD, WALTER J.	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1928	SILSBEE, MARTHA	Perpetual Care	Stcks & Bnds	0.0082	1,533.48	0.00	66.51	37.85	1,637.85	235.71	0.0082	43.38	(37.85)	241.25	1,879.09
1931	MASON, MILTON	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1931	FROST, HARRIET P.	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1932	WALES, MARY	Perpetual Care	Stcks & Bnds	0.0103	1,916.85	0.00	83.14	47.31	2,047.30	294.64	0.0103	54.22	(47.31)	301.56	2,348.86
1933	LEONARD, REV. LEVI	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1933	LEONARD, DR. WM. S.	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1933	SMITH, HENRY H.	Perpetual Care	Stcks & Bnds	0.0021	383.38	0.00	16.63	9.46	409.47	58.93	0.0021	10.85	(9.46)	60.31	469.78
1933	MASON, CHARLES K.	Perpetual Care	Stcks & Bnds	0.0103	1,916.83	0.00	83.14	47.31	2,047.28	294.64	0.0103	54.22	(47.31)	301.55	2,348.84
1936	BOND, GEORGE F.	Perpetual Care	Stcks & Bnds	0.0021	383.36	0.00	16.63	9.46	409.45	58.93	0.0021	10.84	(9.46)	60.31	469.76
1936	MOORE, FRANK C.	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1936	LAUGHLIN, J.L. & L.E	Perpetual Care	Stcks & Bnds	0.0062	1,150.13	0.00	49.89	28.39	1,228.41	176.79	0.0062	32.54	(28.39)	180.94	1,409.34
1937	EAVES, EMMA F.	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1937	GOWING, CLIFFORD	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1938	RIDEOUT, CAROLINE	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1940	GREENWOOD, JACKSON	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1940	ROWE, W.F.	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1940	BROWN, MRS. JENNIE	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1041	BENNETT, JOHN J.	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1941	PERRY, SARAH F.	Perpetual Care	Stcks & Bnds	0.0043	793.57	0.00	34.42	19.59	847.58	121.98	0.0043	22.45	(19.59)	124.84	972.43
1942	EVELETH, JOSEPH	Perpetual Care	Stcks & Bnds	0.0031	575.07	0.00	24.94	14.19	614.21	88.40	0.0031	16.27	(14.19)	90.47	704.68
1943	CRAGIN, DR. GEORGE	Perpetual Care	Stcks & Bnds	0.0082	1,533.48	0.00	66.51	37.85	1,637.85	235.71	0.0082	43.38	(37.85)	241.25	1,879.09
1943	APPLETON, JESSE R.	Perpetual Care	Stcks & Bnds	0.0062	1,150.13	0.00	49.89	28.39	1,228.41	176.79	0.0062	32.54	(28.39)	180.94	1,409.34
1943	APPLETON, CHARLES	Perpetual Care	Stcks & Bnds	0.0062	1,150.13	0.00	49.89	28.39	1,228.41	176.79	0.0062	32.54	(28.39)	180.94	1,409.34
1943	PIPER, GEORGE ADAMS	Perpetual Care	Stcks & Bnds	0.0077	1,443.76	0.00	62.62	35.63	1,542.02	221.92	0.0077	40.84	(35.63)	227.13	1,769.15
1945	TOWNSEND, SARAH	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1945	RUENWE, LYDIA TOWNSE	Perpetual Care	Stcks & Bnds	0.0021	383.39	0.00	16.63	9.46	409.48	58.93	0.0021	10.85	(9.46)	60.31	469.80
1945	MCKITTRICK, MRS. T.H	Perpetual Care	Stcks & Bnds	0.0021	383.39	0.00	16.63	9.46	409.48	58.93	0.0021	10.85	(9.46)	60.31	469.80
1946	HAYDEN, LYDIA	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56

CHARTER TRUST COMPANY

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					PRINCIPAL -SUB-ACCT # 5850910610					INCOME - SUB-ACCT # 5850910610					
						YTD TOTALS						YTD TOTALS			
DATE	TRUST NAME	PURPOSE	HOW INVSTD	% of TOTAL DEC	BALANCE PRINCIPAL 01/01/11	NEW FUNDS	GAIN / LOSS	EXPEND	BALANCE PRINCIPAL YEAR END DEC	BALANCE INCOME 01/01/11	%%%% DEC	NET INCOME	TRANS / EXPEND	BALANCE INCOME YEAR END DEC	TOTAL PRINCIPAL & INCOME DEC
1946	ALLIS, EDWARD P.	Perpetual Care	Stcks & Bnds	0.0062	1,150.13	0.00	49.89	28.39	1,228.41	176.79	0.0062	32.54	(28.39)	180.94	1,409.34
1946	TRUE, ABBOTT & FISKE	Perpetual Care	Stcks & Bnds	0.0062	1,150.13	0.00	49.89	28.39	1,228.41	176.79	0.0062	32.54	(28.39)	180.94	1,409.34
1947	GOWING, MOSES	Perpetual Care	Stcks & Bnds	0.0206	3,833.85	0.00	166.29	94.62	4,094.76	589.31	0.0206	108.45	(94.62)	603.14	4,697.90
1947	STRIBLING, MILDRED	Perpetual Care	Stcks & Bnds	0.0077	1,436.88	0.00	62.32	35.46	1,534.66	220.86	0.0077	40.65	(35.46)	226.05	1,760.71
1947	TOWNSEND, C.H.&J.G.	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1948	COTA, GEORGE W.	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1948	GOWING, MARY K.	Perpetual Care	Stcks & Bnds	0.0082	1,533.48	0.00	66.51	37.85	1,637.85	235.71	0.0082	43.38	(37.85)	241.25	1,879.09
1948	GERRY, LOUIS C.	Perpetual Care	Stcks & Bnds	0.0064	1,188.46	0.00	51.55	29.33	1,269.35	182.68	0.0064	33.62	(29.33)	186.97	1,456.31
1948	JACKSON, WILLIAM K.	Perpetual Care	Stcks & Bnds	0.0082	1,533.48	0.00	66.51	37.85	1,637.85	235.71	0.0082	43.38	(37.85)	241.25	1,879.09
1949	PROCTOR & LORD	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1950	ALDRICH, CALDWELL, T	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1951	BROWN, WM. ROBINSON	Perpetual Care	Stcks & Bnds	0.0082	1,533.48	0.00	66.51	37.85	1,637.85	235.71	0.0082	43.38	(37.85)	241.25	1,879.09
1951	GRAU, JOHN A.	Perpetual Care	Stcks & Bnds	0.0041	766.76	0.00	33.26	18.92	818.94	117.86	0.0041	21.69	(18.92)	120.62	939.56
1953	METCALF, ETHEL & NEL	Perpetual Care	Stcks & Bnds	0.0082	1,533.48	0.00	66.51	37.85	1,637.85	235.71	0.0082	43.38	(37.85)	241.25	1,879.09
1954	SCHOEPF, ALBIN K.	Perpetual Care	Stcks & Bnds	0.0068	1,271.24	0.00	55.14	31.38	1,357.76	195.40	0.0068	35.96	(31.38)	199.99	1,557.75
1955	FROTHINGHAM, F.E.	Perpetual Care	Stcks & Bnds	0.0069	1,285.82	0.00	55.77	31.74	1,373.32	197.64	0.0069	36.37	(31.74)	202.28	1,575.61
1955	GORDON, JOSEPHINE WK	Perpetual Care	Stcks & Bnds	0.0069	1,285.82	0.00	55.77	31.74	1,373.32	197.64	0.0069	36.37	(31.74)	202.28	1,575.61
1955	YARDLEY, WILLIAM	Perpetual Care	Stcks & Bnds	0.0033	613.40	0.00	26.61	15.14	655.15	94.29	0.0033	17.35	(15.14)	96.50	751.65
1957	BLACK, ABNER S.	Perpetual Care	Stcks & Bnds	0.0033	618.76	0.00	26.84	15.27	660.87	95.11	0.0033	17.50	(15.27)	97.34	758.21
1957	TOWNSEND, KATE	Perpetual Care	Stcks & Bnds	0.0066	1,237.53	0.00	53.68	30.54	1,321.75	190.22	0.0066	35.01	(30.54)	194.69	1,516.44
1958	FARNSWORTH, WM. J.	Perpetual Care	Stcks & Bnds	0.0036	670.20	0.00	29.07	16.54	715.81	103.02	0.0036	18.96	(16.54)	105.44	821.25
1958	SMITH, JOSEPH LINDEN	Perpetual Care	Stcks & Bnds	0.0072	1,340.28	0.00	58.13	33.08	1,431.50	206.02	0.0072	37.91	(33.08)	210.85	1,642.35
1960	ALDRICH, CHAPIN	Perpetual Care	Stcks & Bnds	0.0059	1,100.29	0.00	47.72	27.16	1,175.17	169.13	0.0059	31.13	(27.16)	173.10	1,348.27
1960	DAVIS, GEORGE B.	Perpetual Care	Stcks & Bnds	0.0100	1,863.94	0.00	80.85	46.00	1,990.79	286.51	0.0100	52.73	(46.00)	293.23	2,284.02
1961	FISKE, HENRY	Perpetual Care	Stcks & Bnds	0.0059	1,100.29	0.00	47.72	27.16	1,175.17	169.13	0.0059	31.13	(27.16)	173.10	1,348.27
1962	MACVEAGH,CHARLTON	Perpetual Care	Stcks & Bnds	0.0063	1,175.42	0.00	50.98	29.01	1,255.41	180.68	0.0063	33.25	(29.01)	184.92	1,440.33
1962	HENDERSON, ERNEST	Perpetual Care	Stcks & Bnds	0.0051	954.59	0.00	41.40	23.56	1,019.55	146.73	0.0051	27.00	(23.56)	150.17	1,169.73
1962	HENDERSON FAMILY LOT	Perpetual Care	Stcks & Bnds	0.0051	954.59	0.00	41.40	23.56	1,019.55	146.73	0.0051	27.00	(23.56)	150.17	1,169.73
1962	KORPI FAMILY LOT	Perpetual Care	Stcks & Bnds	0.0026	477.67	0.00	20.72	11.79	510.17	73.42	0.0026	13.51	(11.79)	75.15	585.32
1962	MAURAN, JOHN L.	Perpetual Care	Stcks & Bnds	0.0051	954.59	0.00	41.40	23.56	1,019.55	146.73	0.0051	27.00	(23.56)	150.17	1,169.73
1963	LARNED, MABEL B.	Perpetual Care	Stcks & Bnds	0.0051	954.59	0.00	41.40	23.56	1,019.55	146.73	0.0051	27.00	(23.56)	150.17	1,169.73
1964	JAMES, ALEXANDER	Perpetual Care	Stcks & Bnds	0.0051	954.59	0.00	41.40	23.56	1,019.55	146.73	0.0051	27.00	(23.56)	150.17	1,169.73
1964	WADE, OSBORNE C.	Perpetual Care	Stcks & Bnds	0.0047	868.70	0.00	37.68	21.44	927.82	133.53	0.0047	24.57	(21.44)	136.66	1,064.49
1964	KENNELLY, MRS. R.G.	Perpetual Care	Stcks & Bnds	0.0047	868.70	0.00	37.68	21.44	927.82	133.53	0.0047	24.57	(21.44)	136.66	1,064.49
1965	REED FAMILY LOT	Perpetual Care	Stcks & Bnds	0.0047	868.70	0.00	37.68	21.44	927.82	133.53	0.0047	24.57	(21.44)	136.66	1,064.49
1965	MASON, CLARENCE F.	Perpetual Care	Stcks & Bnds	0.0041	755.23	0.00	32.76	18.64	806.63	116.09	0.0041	21.36	(18.64)	118.81	925.44
1965	SOWING, FRED & JEN	Perpetual Care	Stcks & Bnds	0.0041	755.99	0.00	32.79	18.66	807.44	116.20	0.0041	21.39	(18.66)	118.93	926.37
1965	CLUKAY, MARIA	Perpetual Care	Stcks & Bnds	0.0041	755.99	0.00	32.79	18.66	807.44	116.20	0.0041	21.39	(18.66)	118.93	926.37
1965	LINDGREN, JOHN R.	Perpetual Care	Stcks & Bnds	0.0041	755.23	0.00	32.76	18.64	806.63	116.09	0.0041	21.36	(18.64)	118.81	925.44
1965	BOWDITCH LOT	Perpetual Care	Stcks & Bnds	0.0041	755.99	0.00	32.79	18.66	807.44	116.20	0.0041	21.39	(18.66)	118.93	926.37
1966	OLSEN, ARNE H.	Perpetual Care	Stcks & Bnds	0.0049	912.42	0.00	39.58	22.52	974.51	140.25	0.0049	25.81	(22.52)	143.54	1,118.05
1966	WORCESTER, ARTHUR A.	Perpetual Care	Stcks & Bnds	0.0049	912.42	0.00	39.58	22.52	974.51	140.25	0.0049	25.81	(22.52)	143.54	1,118.05
1967	WOODWARD LAHTI LOT	Perpetual Care	Stcks & Bnds	0.0045	842.63	0.00	36.55	20.80	899.98	129.52	0.0045	23.84	(20.80)	132.56	1,032.54

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DATE	TRUST NAME	PURPOSE	HOW INVSTD	% of TOTAL DEC	PRINCIPAL -SUB-ACCT # 5850910610 BALANCE PRINCIPAL 01/01/11	YTD TOTALS NEW FUNDS	YTD TOTALS GAIN / LOSS	YTD TOTALS EXPEND	BALANCE PRINCIPAL YEAR END DEC	INCOME - SUB-ACCT # 5850910610 BALANCE INCOME 01/01/11	%%%% DEC	YTD TOTALS NET INCOME	YTD TOTALS TRANS / EXPEND	BALANCE INCOME YEAR END DEC	TOTAL PRINCIPAL & INCOME DEC
1967	MACKIE, CARL	Perpetual Care	Stcks & Bnds	0.0045	842.63	0.00	36.55	20.80	899.98	129.52	0.0045	23.84	(20.80)	132.56	1,032.54
1967	CARLETON, PETER F.	Perpetual Care	Stcks & Bnds	0.0090	1,685.27	0.00	73.10	41.59	1,799.97	259.05	0.0090	47.67	(41.59)	265.13	2,065.09
1967	WEILLE, FRANCIS L.	Perpetual Care	Stcks & Bnds	0.0045	842.63	0.00	36.55	20.80	899.98	129.52	0.0045	23.84	(20.80)	132.56	1,032.54
1967	BLOUNT, F. NELSON	Perpetual Care	Stcks & Bnds	0.0045	842.63	0.00	36.55	20.80	899.98	129.52	0.0045	23.84	(20.80)	132.56	1,032.54
1968	SAARI, KUSTAA	Perpetual Care	Stcks & Bnds	0.0040	739.89	0.00	32.09	18.26	790.25	113.73	0.0040	20.93	(18.26)	116.40	906.65
1968	MACGRATH, C.R.	Perpetual Care	Stcks & Bnds	0.0040	739.89	0.00	32.09	18.26	790.25	113.73	0.0040	20.93	(18.26)	116.40	906.65
1969	HAYES, HARVEY C.	Perpetual Care	Stcks & Bnds	0.0048	888.66	0.00	38.55	21.93	949.14	136.60	0.0048	25.14	(21.93)	139.80	1,088.95
1969	FAIRBANKS, JOS&LOUIS	Perpetual Care	Stcks & Bnds	0.0048	888.66	0.00	38.55	21.93	949.14	136.60	0.0048	25.14	(21.93)	139.80	1,088.95
1969	GOWING, ALICE	Perpetual Care	Stcks & Bnds	0.0048	888.66	0.00	38.55	21.93	949.14	136.60	0.0048	25.14	(21.93)	139.80	1,088.95
1969	GOWING, HENRY & BELL	Perpetual Care	Stcks & Bnds	0.0048	888.66	0.00	38.55	21.93	949.14	136.60	0.0048	25.14	(21.93)	139.80	1,088.95
1970	RICHARDSON, CLIFTON	Perpetual Care	Stcks & Bnds	0.0046	850.32	0.00	36.88	20.99	908.19	130.70	0.0046	24.05	(20.99)	133.77	1,041.96
1970	VONSTADE, P.S. JR	Perpetual Care	Stcks & Bnds	0.0046	850.32	0.00	36.88	20.99	908.19	130.70	0.0046	24.05	(20.99)	133.77	1,041.96
1970	WARD, JAMES S.	Perpetual Care	Stcks & Bnds	0.0046	850.32	0.00	36.88	20.99	908.19	130.70	0.0046	24.05	(20.99)	133.77	1,041.96
1970	CLOSE, JOSEPH K.	Perpetual Care	Stcks & Bnds	0.0046	850.32	0.00	36.88	20.99	908.19	130.70	0.0046	24.05	(20.99)	133.77	1,041.96
1971	LEONARD, C.J.	Perpetual Care	Stcks & Bnds	0.0045	838.81	0.00	36.38	20.70	895.89	128.93	0.0045	23.73	(20.70)	131.96	1,027.85
1973	KUGA LOT	Perpetual Care	Stcks & Bnds	0.0040	749.86	0.00	32.52	18.51	800.89	115.26	0.0040	21.21	(18.51)	117.97	918.86
1973	MCKEEN C.E.	Perpetual Care	Stcks & Bnds	0.0040	749.86	0.00	32.52	18.51	800.89	115.26	0.0040	21.21	(18.51)	117.97	918.86
1973	PARSONS LOT	Perpetual Care	Stcks & Bnds	0.0040	749.86	0.00	32.52	18.51	800.89	115.26	0.0040	21.21	(18.51)	117.97	918.86
1973	WRIGHT, THOMAS P.	Perpetual Care	Stcks & Bnds	0.0040	749.86	0.00	32.52	18.51	800.89	115.26	0.0040	21.21	(18.51)	117.97	918.86
1974	MCDEVITT, WM.	Perpetual Care	Stcks & Bnds	0.0023	422.48	0.00	18.32	10.43	451.23	64.94	0.0023	11.95	(10.43)	66.46	517.70
1974	PEIRCE, E.B.	Perpetual Care	Stcks & Bnds	0.0045	844.92	0.00	36.65	20.85	902.42	129.87	0.0045	23.90	(20.85)	132.92	1,035.35
1974	SAGENDORPH LOT	Perpetual Care	Stcks & Bnds	0.0045	844.92	0.00	36.65	20.85	902.42	129.87	0.0045	23.90	(20.85)	132.92	1,035.35
1975	ALLISON, HENRY	Perpetual Care	Stcks & Bnds	0.0054	1,015.17	0.00	44.03	25.06	1,084.26	156.04	0.0054	28.72	(25.06)	159.70	1,243.96
1975	BRENNING LOT	Perpetual Care	Stcks & Bnds	0.0027	507.58	0.00	22.02	12.53	542.12	78.02	0.0027	14.36	(12.53)	79.85	621.97
1975	IVANOV-RINOV, G.P.	Perpetual Care	Stcks & Bnds	0.0054	1,015.15	0.00	44.03	25.06	1,084.24	156.04	0.0054	28.72	(25.06)	159.70	1,243.94
1976	HALE, RUFUS FROST	Perpetual Care	Stcks & Bnds	0.0047	882.49	0.00	38.28	21.78	942.55	135.65	0.0047	24.96	(21.78)	138.83	1,081.38
1976	BUSSART, ZULEMA	Perpetual Care	Stcks & Bnds	0.0047	882.49	0.00	38.28	21.78	942.55	135.65	0.0047	24.96	(21.78)	138.83	1,081.38
1976	WARREN, WM. VAN	Perpetual Care	Stcks & Bnds	0.0047	882.49	0.00	38.28	21.78	942.55	135.65	0.0047	24.96	(21.78)	138.83	1,081.38
1977	CABOT, T.H. LOT	Perpetual Care	Stcks & Bnds	0.0046	849.55	0.00	36.85	20.97	907.36	130.59	0.0046	24.03	(20.97)	133.65	1,041.01
1977	RAYMOND, WM. JR. LOT	Perpetual Care	Stcks & Bnds	0.0046	849.55	0.00	36.85	20.97	907.36	130.59	0.0046	24.03	(20.97)	133.65	1,041.01
1977	PHILLIPS, FRED W. LO	Perpetual Care	Stcks & Bnds	0.0046	849.55	0.00	36.85	20.97	907.36	130.59	0.0046	24.03	(20.97)	133.65	1,041.01
1978	CURTIS, EDITH R.	Perpetual Care	Stcks & Bnds	0.0089	1,662.36	0.00	72.10	41.03	1,775.49	255.52	0.0089	47.03	(41.03)	261.52	2,037.01
1978	MASON, DEXTER	Perpetual Care	Stcks & Bnds	0.0045	831.12	0.00	36.05	20.51	887.68	127.75	0.0045	23.51	(20.51)	130.75	1,018.43
1979	LINDGREN, PHYLLIS	Perpetual Care	Stcks & Bnds	0.0023	436.24	0.00	18.92	10.77	465.93	67.06	0.0023	12.34	(10.77)	68.63	534.56
1979	WORESTER, MILLARD	Perpetual Care	Stcks & Bnds	0.0047	871.78	0.00	37.81	21.52	931.10	134.00	0.0047	24.66	(21.52)	137.15	1,068.25
1979	KNIGHT, ROBT & BERNA	Perpetual Care	Stcks & Bnds	0.0086	1,525.13	0.00	66.15	37.64	1,628.92	324.02	0.0082	43.14	(37.64)	329.52	1,958.44
1979	TASTULA, WAINO	Perpetual Care	Stcks & Bnds	0.0023	436.26	0.00	18.92	10.77	465.95	67.06	0.0023	12.34	(10.77)	68.63	534.58
1980	PEABODY, PHYLLIS	Perpetual Care	Stcks & Bnds	0.0028	521.37	0.00	22.61	12.87	556.85	80.14	0.0028	14.75	(12.87)	82.02	638.87
1981	YEOMAND, CLINTON B.	Perpetual Care	Stcks & Bnds	0.0037	688.80	0.00	29.88	17.00	735.67	105.88	0.0037	19.48	(17.00)	108.36	844.04
1982	DOYLE, JESSE & CHRIS	Perpetual Care	Stcks & Bnds	0.0019	345.56	0.00	14.99	8.53	369.08	53.12	0.0019	9.78	(8.53)	54.36	423.44
1982	ELDER, DAVID	Perpetual Care	Stcks & Bnds	0.0037	691.11	0.00	29.98	17.06	738.15	106.23	0.0037	19.55	(17.06)	108.72	846.87
1982	KING, BETSY	Perpetual Care	Stcks & Bnds	0.0037	691.11	0.00	29.98	17.06	738.15	106.23	0.0037	19.55	(17.06)	108.72	846.87
1982	THE KINGDOM	Perpetual Care	Stcks & Bnds	0.0037	691.11	0.00	29.98	17.06	738.15	106.23	0.0037	19.55	(17.06)	108.72	846.87

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DATE	TRUST NAME	PURPOSE	HOW INVSTD	% of TOTAL DEC	BALANCE PRINCIPAL 01/01/11	NEW FUNDS	GAIN / LOSS	EXPEND	BALANCE PRINCIPAL YEAR END DEC	BALANCE INCOME 01/01/11	%%%% DEC	NET INCOME	TRANS / EXPEND	BALANCE INCOME YEAR END DEC	TOTAL PRINCIPAL & INCOME DEC
1982	MCKEE, JULIEN	Perpetual Care	Stcks & Bnds	0.0019	345.56	0.00	14.99	8.53	369.08	53.12	0.0019	9.78	(8.53)	54.36	423.44
1982	RATHBURN, EDWARD	Perpetual Care	Stcks & Bnds	0.0019	345.56	0.00	14.99	8.53	369.08	53.12	0.0019	9.78	(8.53)	54.36	423.44
1982	SUMMERS, WM.	Perpetual Care	Stcks & Bnds	0.0019	345.56	0.00	14.99	8.53	369.08	53.12	0.0019	9.78	(8.53)	54.36	423.44
1982	WAITE LOT	Perpetual Care	Stcks & Bnds	0.0019	345.41	0.00	14.98	8.53	368.92	53.09	0.0019	9.77	(8.53)	54.34	423.26
1982	PEABODY, RUSSELL	Perpetual Care	Stcks & Bnds	0.0037	690.81	0.00	29.96	17.05	737.82	106.19	0.0037	19.54	(17.05)	108.68	846.50
1982	ALDRICH, HERMAN W	Perpetual Care	Stcks & Bnds	0.0019	345.41	0.00	14.98	8.53	368.92	53.09	0.0019	9.77	(8.53)	54.34	423.26
1983	PRATT,HERBERT & ISABEL	Perpetual Care	Stcks & Bnds	0.0034	642.74	0.00	27.88	15.86	686.48	98.80	0.0034	18.18	(15.86)	101.12	787.60
1984	PETERSON, MARK LOT	Perpetual Care	Stcks & Bnds	0.0032	598.00	0.00	25.94	14.76	638.70	91.92	0.0032	16.92	(14.76)	94.08	732.77
1984	BURNHAM, E.N. & BELLOLI	Perpetual Care	Stcks & Bnds	0.0016	298.77	0.00	12.96	7.37	319.10	45.92	0.0016	8.45	(7.37)	47.00	366.11
1984	HADDOCK, JAMES & DORIS	Perpetual Care	Stcks & Bnds	0.0032	598.00	0.00	25.94	14.76	638.70	91.92	0.0032	16.92	(14.76)	94.08	732.77
1984	WILLARD, GLADYS LOT	Perpetual Care	Stcks & Bnds	0.0016	298.77	0.00	12.96	7.37	319.10	45.92	0.0016	8.45	(7.37)	47.00	366.11
1984	MANN, PATRICIA LEIGHT	Perpetual Care	Stcks & Bnds	0.0016	298.77	0.00	12.96	7.37	319.10	45.92	0.0016	8.45	(7.37)	47.00	366.11
1984	FOLKER, FRED & MARY	Perpetual Care	Stcks & Bnds	0.0032	598.00	0.00	25.94	14.76	638.70	91.92	0.0032	16.92	(14.76)	94.08	732.77
1984	WHITNEY, EDWARD & MILLI	Perpetual Care	Stcks & Bnds	0.0016	298.77	0.00	12.96	7.37	319.10	45.92	0.0016	8.45	(7.37)	47.00	366.11
1984	EDICK, ROBERT & JOAN	Perpetual Care	Stcks & Bnds	0.0016	298.77	0.00	12.96	7.37	319.10	45.92	0.0016	8.45	(7.37)	47.00	366.11
1984	CUDDIHEE, JAMES & ELS	Perpetual Care	Stcks & Bnds	0.0032	598.00	0.00	25.94	14.76	638.70	91.92	0.0032	16.92	(14.76)	94.08	732.77
1985	BENNETT, WALTER	Perpetual Care	Stcks & Bnds	0.0015	278.16	0.00	12.07	6.87	297.09	42.76	0.0015	7.87	(6.87)	43.76	340.86
1985	CABOT, T.H.	Perpetual Care	Stcks & Bnds	0.0030	556.33	0.00	24.13	13.73	594.19	85.51	0.0030	15.74	(13.73)	87.52	681.71
1985	COOK, CHARLES	Perpetual Care	Stcks & Bnds	0.0015	278.16	0.00	12.07	6.87	297.09	42.76	0.0015	7.87	(6.87)	43.76	340.86
1985	McLELLAN, HOPE, ESTATE	Perpetual Care	Stcks & Bnds	0.0030	556.33	0.00	24.13	13.73	594.19	85.51	0.0030	15.74	(13.73)	87.52	681.71
1985	SUMMERS, JOHN	Perpetual Care	Stcks & Bnds	0.0015	278.16	0.00	12.07	6.87	297.09	42.76	0.0015	7.87	(6.87)	43.76	340.86
1986	BERNIER, BETSY	Perpetual Care	Stcks & Bnds	0.0027	500.73	0.00	21.72	12.36	534.81	76.97	0.0027	14.16	(12.36)	78.77	613.59
1986	LEHMANN,PAUL & NANCY	Perpetual Care	Stcks & Bnds	0.0027	500.73	0.00	21.72	12.36	534.81	76.97	0.0027	14.16	(12.36)	78.77	613.59
1986	NAZELROD, BETTY	Perpetual Care	Stcks & Bnds	0.0054	1,001.50	0.00	43.44	24.72	1,069.66	153.94	0.0054	28.33	(24.72)	157.55	1,227.21
1986	PELLERIN, WILLIAM & NANCY	Perpetual Care	Stcks & Bnds	0.0027	500.73	0.00	21.72	12.36	534.81	76.97	0.0027	14.16	(12.36)	78.77	613.59
1986	McDONALD, BRIAN & LUCILLE	Perpetual Care	Stcks & Bnds	0.0027	500.73	0.00	21.72	12.36	534.81	76.97	0.0027	14.16	(12.36)	78.77	613.59
1986	ROWE, ALICE,GERTRUDE,HARRY	Perpetual Care	Stcks & Bnds	0.0040	751.10	0.00	32.58	18.54	802.22	115.45	0.0040	21.25	(18.54)	118.16	920.38
1987	McKENNA, JOHN & ALICE	Perpetual Care	Stcks & Bnds	0.0048	903.14	0.00	39.17	22.29	964.60	138.82	0.0048	25.55	(22.29)	142.08	1,106.68
1987	CLUKAY, HAROLD & ISABEL	Perpetual Care	Stcks & Bnds	0.0024	451.57	0.00	19.59	11.15	482.30	69.41	0.0024	12.77	(11.15)	71.04	553.34
1987	NIEMELA, SHELIA H.	Perpetual Care	Stcks & Bnds	0.0024	451.57	0.00	19.59	11.15	482.30	69.41	0.0024	12.77	(11.15)	71.04	553.34
1987	JOHNSON, ROY & LORRAINE	Perpetual Care	Stcks & Bnds	0.0024	451.57	0.00	19.59	11.15	482.30	69.41	0.0024	12.77	(11.15)	71.04	553.34
1987	PELLERIN, CECILE R.	Perpetual Care	Stcks & Bnds	0.0024	451.57	0.00	19.59	11.15	482.30	69.41	0.0024	12.77	(11.15)	71.04	553.34
1987	PERKINS, RALPH, JR.	Perpetual Care	Stcks & Bnds	0.0024	451.57	0.00	19.59	11.15	482.30	69.41	0.0024	12.77	(11.15)	71.04	553.34
1987	BARDIS, MARION H.	Perpetual Care	Stcks & Bnds	0.0024	451.57	0.00	19.59	11.15	482.30	69.41	0.0024	12.77	(11.15)	71.04	553.34
1988	WHITNEY, DAVID K.	Perpetual Care	Stcks & Bnds	0.0025	462.96	0.00	20.08	11.43	494.47	71.16	0.0025	13.10	(11.43)	72.83	567.30
1988	PARISH, EDWARD C.	Perpetual Care	Stcks & Bnds	0.0025	462.96	0.00	20.08	11.43	494.47	71.16	0.0025	13.10	(11.43)	72.83	567.30
1988	CROWELL, AANITA & RICHARD	Perpetual Care	Stcks & Bnds	0.0012	231.32	0.00	10.03	5.71	247.06	35.56	0.0012	6.54	(5.71)	36.39	283.45
1988	PROVOST, ARMAND	Perpetual Care	Stcks & Bnds	0.0025	462.96	0.00	20.08	11.43	494.47	71.16	0.0025	13.10	(11.43)	72.83	567.30
1988	MCLEAN,ERNEST & ALINE	Perpetual Care	Stcks & Bnds	0.0012	231.32	0.00	10.03	5.71	247.06	35.56	0.0012	6.54	(5.71)	36.39	283.45
1989	BUNK,RALPH & DOTTIE	Perpetual Care	Stcks & Bnds	0.0025	462.96	0.00	20.08	11.43	494.47	71.16	0.0025	13.10	(11.43)	72.83	567.30
1989	McKENNA,FRANK & ALMA	Perpetual Care	Stcks & Bnds	0.0025	462.96	0.00	20.08	11.43	494.47	71.16	0.0025	13.10	(11.43)	72.83	567.30
1989	JOHNSON,RALPH & MARY	Perpetual Care	Stcks & Bnds	0.0025	462.96	0.00	20.08	11.43	494.47	71.16	0.0025	13.10	(11.43)	72.83	567.30
1989	BARDEN,BRIAN & JEAN	Perpetual Care	Stcks & Bnds	0.0025	462.96	0.00	20.08	11.43	494.47	71.16	0.0025	13.10	(11.43)	72.83	567.30

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1991	ALLISON, ANDREW	Perpetual Care	Stcks & Bnds	0.0030	554.44	0.00	24.05	13.68	592.17	85.22	0.0030	15.68	(13.68)	87.22	679.39
1991	ALLISON, ELLIOT S.	Perpetual Care	Stcks & Bnds	0.0024	443.61	0.00	19.24	10.95	473.80	68.19	0.0024	12.55	(10.95)	69.79	543.59
1991	ALMEIDA, FRANK & MARION	Perpetual Care	Stcks & Bnds	0.0018	332.79	0.00	14.43	8.21	355.44	51.15	0.0018	9.41	(8.21)	52.35	407.79
1991	BOOZER, WM & CHRISTINA	Perpetual Care	Stcks & Bnds	0.0018	332.79	0.00	14.43	8.21	355.44	51.15	0.0018	9.41	(8.21)	52.35	407.79
1991	BURNETT, BLANCHE	Perpetual Care	Stcks & Bnds	0.0036	665.27	0.00	28.86	16.42	710.55	102.26	0.0036	18.82	(16.42)	104.66	815.21
1991	DAVIS, FOREST W & CLARA	Perpetual Care	Stcks & Bnds	0.0018	328.34	0.00	14.24	8.10	350.69	50.47	0.0018	9.29	(8.10)	51.65	402.34
1991	HARRIS, JOHN W & BETSEY	Perpetual Care	Stcks & Bnds	0.0035	656.36	0.00	28.47	16.20	701.02	100.89	0.0035	18.57	(16.20)	103.26	804.28
1991	REBOLLEDO, RICHARD	Perpetual Care	Stcks & Bnds	0.0023	437.68	0.00	18.98	10.80	467.47	67.28	0.0023	12.38	(10.80)	68.86	536.32
1991	SOVIK, JAMES & BARBARA	Perpetual Care	Stcks & Bnds	0.0035	656.36	0.00	28.47	16.20	701.02	100.89	0.0035	18.57	(16.20)	103.26	804.28
1991	SPIKER, SAMUEL	Perpetual Care	Stcks & Bnds	0.0018	328.34	0.00	14.24	8.10	350.69	50.47	0.0018	9.29	(8.10)	51.65	402.34
1991	SPRAGUE, REVEREND EDWARD	Perpetual Care	Stcks & Bnds	0.0059	1,094.34	0.00	47.47	27.01	1,168.82	168.21	0.0059	30.96	(27.01)	172.16	1,340.98
1991	TIELINEN, SYLVIA	Perpetual Care	Stcks & Bnds	0.0012	219.01	0.00	9.50	5.41	233.91	33.66	0.0012	6.20	(5.41)	34.45	268.37
1991	WALSH, DANIEL J & ANN	Perpetual Care	Stcks & Bnds	0.0035	656.36	0.00	28.47	16.20	701.02	100.89	0.0035	18.57	(16.20)	103.26	804.28
1992	WARREN, GEORGE & ROSAMOND	Perpetual Care	Stcks & Bnds	0.0023	426.98	0.00	18.52	10.54	456.03	65.63	0.0023	12.08	(10.54)	67.17	523.21
1992	DOSCHER, JOHN F.	Perpetual Care	Stcks & Bnds	0.0003	53.50	0.00	2.32	1.32	57.14	8.22	0.0003	1.51	(1.32)	8.42	65.56
1992	WARREN, WILLIAM	Perpetual Care	Stcks & Bnds	0.0023	427.02	0.00	18.52	10.54	456.08	65.64	0.0023	12.08	(10.54)	67.18	523.26
1992	HOTIN, WILLIAM	Perpetual Care	Stcks & Bnds	0.0017	320.31	0.00	13.89	7.91	342.11	49.24	0.0017	9.06	(7.91)	50.39	392.50
1992	DELNERO, RICHARD & EILEEN	Perpetual Care	Stcks & Bnds	0.0017	320.31	0.00	13.89	7.91	342.11	49.24	0.0017	9.06	(7.91)	50.39	392.50
1992	KING, MARY	Perpetual Care	Stcks & Bnds	0.0017	320.31	0.00	13.89	7.91	342.11	49.24	0.0017	9.06	(7.91)	50.39	392.50
1992	BURNHAM, PAUL	Perpetual Care	Stcks & Bnds	0.0017	320.31	0.00	13.89	7.91	342.11	49.24	0.0017	9.06	(7.91)	50.39	392.50
1993	STAPLES, CLESTON & KATHERINE	Perpetual Care	Stcks & Bnds	0.0023	422.19	0.00	18.31	10.42	450.92	64.90	0.0023	11.94	(10.42)	66.42	517.34
1993	CLUKAY, KENNETH & LINDA	Perpetual Care	Stcks & Bnds	0.0023	422.19	0.00	18.31	10.42	450.92	64.90	0.0023	11.94	(10.42)	66.42	517.34
1993	WARREN, WILLIAM	Perpetual Care	Stcks & Bnds	0.0023	422.19	0.00	18.31	10.42	450.92	64.90	0.0023	11.94	(10.42)	66.42	517.34
1993	HALE, JUDSON D SR	Perpetual Care	Stcks & Bnds	0.0028	527.66	0.00	22.89	13.02	563.57	81.11	0.0028	14.93	(13.02)	83.01	646.58
1993	DOYLE, ROBERT W & MARY G	Perpetual Care	Stcks & Bnds	0.0028	527.66	0.00	22.89	13.02	563.57	81.11	0.0028	14.93	(13.02)	83.01	646.58
1993	DOYLE, DAVID J	Perpetual Care	Stcks & Bnds	0.0028	527.66	0.00	22.89	13.02	563.57	81.11	0.0028	14.93	(13.02)	83.01	646.58
1993	RAJANIEMI, CHARLOTTE P	Perpetual Care	Stcks & Bnds	0.0028	527.66	0.00	22.89	13.02	563.57	81.11	0.0028	14.93	(13.02)	83.01	646.58
1993	BLUM, LOUISE	Perpetual Care	Stcks & Bnds	0.0014	263.84	0.00	11.44	6.51	281.79	40.55	0.0014	7.46	(6.51)	41.51	323.30
1993	WHITE, WENDY P	Perpetual Care	Stcks & Bnds	0.0028	527.67	0.00	22.89	13.02	563.58	81.11	0.0028	14.93	(13.02)	83.01	646.60
1993	BLODGETT, ANNE W	Perpetual Care	Stcks & Bnds	0.0034	633.43	0.00	27.47	15.63	676.54	97.37	0.0034	17.92	(15.63)	99.65	776.19
1993	UTLEY, FREDERICK B & BARBARA	Perpetual Care	Stcks & Bnds	0.0034	633.43	0.00	27.47	15.63	676.54	97.37	0.0034	17.92	(15.63)	99.65	776.19
1993	DELILL, OLIVER & FLORENCE	Perpetual Care	Stcks & Bnds	0.0017	316.73	0.00	13.74	7.82	338.29	48.69	0.0017	8.96	(7.82)	49.83	388.11
1994	CROCKER, AUGUSTUS T & JULIE S	Perpetual Care	Stcks & Bnds	0.0022	418.20	0.00	18.14	10.32	446.66	64.28	0.0022	11.83	(10.32)	65.79	512.45
1994	GOLDMANN,ARTHUR F & RITA J	Perpetual Care	Stcks & Bnds	0.0034	627.44	0.00	27.21	15.49	670.14	96.44	0.0034	17.75	(15.49)	98.71	768.84
1994	UTLEY, FREDERICK B & BARBARA	Perpetual Care	Stcks & Bnds	0.0034	627.44	0.00	27.21	15.49	670.14	96.44	0.0034	17.75	(15.49)	98.71	768.84
1995	BRANDES, DAVID	Perpetual Care	Stcks & Bnds	0.0027	498.78	0.00	21.63	12.31	532.72	76.67	0.0027	14.11	(12.31)	78.47	611.19
1995	BURNHAM, DANIEL	Perpetual Care	Stcks & Bnds	0.0016	299.10	0.00	12.97	7.38	319.46	45.98	0.0016	8.46	(7.38)	47.05	366.51
1995	CROWLEY, MICHAEL & WENDY	Perpetual Care	Stcks & Bnds	0.0013	249.26	0.00	10.81	6.15	266.22	38.31	0.0013	7.05	(6.15)	39.21	305.43
1995	DELNERO, RICHARD	Perpetual Care	Stcks & Bnds	0.0013	249.26	0.00	10.81	6.15	266.22	38.31	0.0013	7.05	(6.15)	39.21	305.43
1995	DUBLIN CHRISTIAN ACADEMY	Perpetual Care	Stcks & Bnds	0.0027	498.78	0.00	21.63	12.31	532.72	76.67	0.0027	14.11	(12.31)	78.47	611.19
1995	EAVES, JEAN	Perpetual Care	Stcks & Bnds	0.0016	299.10	0.00	12.97	7.38	319.46	45.98	0.0016	8.46	(7.38)	47.05	366.51
1995	MAC VEAGH, CHARLTON, JR.	Perpetual Care	Stcks & Bnds	0.0021	398.81	0.00	17.30	9.84	425.95	61.30	0.0021	11.28	(9.84)	62.74	488.69
1995	WEIR, DAVID R., JR.	Perpetual Care	Stcks & Bnds	0.0027	498.78	0.00	21.63	12.31	532.72	76.67	0.0027	14.11	(12.31)	78.47	611.19

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1995	YOUNG, JANE S.	Perpetual Care	Stcks & Bnds	0.0016	299.10	0.00	12.97	7.38	319.46	45.98	0.0016	8.46	(7.38)	47.05	366.51
1996	OJA, WILLARD	Perpetual Care	Stcks & Bnds	0.0025	464.16	0.00	20.13	11.46	495.75	71.35	0.0025	13.13	(11.46)	73.02	568.77
1996	BLACK, MARJORIE	Perpetual Care	Stcks & Bnds	0.0015	278.61	0.00	12.08	6.88	297.57	42.82	0.0015	7.88	(6.88)	43.83	341.40
1996	MAYNARD, ELIZABETH	Perpetual Care	Stcks & Bnds	0.0015	278.62	0.00	12.08	6.88	297.58	42.83	0.0015	7.88	(6.88)	43.83	341.41
1996	HOWARD, WALTER	Perpetual Care	Stcks & Bnds	0.0030	556.96	0.00	24.16	13.75	594.87	85.61	0.0030	15.76	(13.75)	87.62	682.49
1997	McINTYRE, ELIZABETH	Perpetual Care	Stcks & Bnds	0.0013	250.77	0.00	10.88	6.19	267.84	38.55	0.0013	7.09	(6.19)	39.45	307.29
1997	MERYMAN, RICHARD	Perpetual Care	Stcks & Bnds	0.0016	292.57	0.00	12.69	7.22	312.48	44.97	0.0016	8.28	(7.22)	46.03	358.50
1997	LORANGER, BERNARD & MARION	Perpetual Care	Stcks & Bnds	0.0029	543.33	0.00	23.57	13.41	580.30	83.52	0.0029	15.37	(13.41)	85.48	665.78
1997	NELSON, JOHN & JOYCE	Perpetual Care	Stcks & Bnds	0.0016	292.55	0.00	12.69	7.22	312.46	44.97	0.0016	8.28	(7.22)	46.02	358.49
1997	BLACK, ROGER	Perpetual Care	Stcks & Bnds	0.0013	250.79	0.00	10.88	6.19	267.85	38.55	0.0013	7.09	(6.19)	39.45	307.31
1998	PLUMMER, LEVERE	Perpetual Care	Stcks & Bnds	0.0017	319.48	0.00	13.86	7.89	341.22	49.11	0.0017	9.04	(7.89)	50.26	391.48
1998	MARRINER, THOMAS	Perpetual Care	Stcks & Bnds	0.0006	119.80	0.00	5.20	2.96	127.96	18.42	0.0006	3.39	(2.96)	18.85	146.80
1998	FORBES, LYDIA	Perpetual Care	Stcks & Bnds	0.0006	119.80	0.00	5.20	2.96	127.96	18.42	0.0006	3.39	(2.96)	18.85	146.80
1998	HAMMOND, RICHARD	Perpetual Care	Stcks & Bnds	0.0017	319.48	0.00	13.86	7.89	341.22	49.11	0.0017	9.04	(7.89)	50.26	391.48
1998	HAMPERS, CONSTANTINE	Perpetual Care	Stcks & Bnds	0.0137	2,556.13	0.00	110.87	63.09	2,730.09	392.91	0.0137	72.31	(63.09)	402.13	3,132.22
1998	GNADE, JOAN	Perpetual Care	Stcks & Bnds	0.0034	639.11	0.00	27.72	15.77	682.60	98.24	0.0034	18.08	(15.77)	100.54	783.15
1998	LAPINSKY, ALBERT	Perpetual Care	Stcks & Bnds	0.0017	319.48	0.00	13.86	7.89	341.22	49.11	0.0017	9.04	(7.89)	50.26	391.48
1998	SHONK, LUCY	Perpetual Care	Stcks & Bnds	0.0034	639.11	0.00	27.72	15.77	682.60	98.24	0.0034	18.08	(15.77)	100.54	783.15
1999	TOWNSEND, COLEMAN	Perpetual Care	Stcks & Bnds	0.0033	623.75	0.00	27.05	15.39	666.20	95.88	0.0033	17.64	(15.39)	98.13	764.33
1999	LEE, HENRY III	Perpetual Care	Stcks & Bnds	0.0033	623.75	0.00	27.05	15.39	666.20	95.88	0.0033	17.64	(15.39)	98.13	764.33
1999	GREENHALGH, ZAIGA	Perpetual Care	Stcks & Bnds	0.0031	529.03	0.00	22.95	13.06	565.03	150.01	0.0028	14.97	(13.06)	151.92	716.95
1999	O'CONNOR, MARION	Perpetual Care	Stcks & Bnds	0.0006	116.98	0.00	5.07	2.89	124.94	17.98	0.0006	3.31	(2.89)	18.40	143.35
1999	LEIGHTON, PARKER	Perpetual Care	Stcks & Bnds	0.0008	108.54	0.00	4.71	2.68	115.93	61.48	0.0006	3.07	(2.68)	61.87	177.80
1999	PRATT, JOHN & ELSIE	Perpetual Care	Stcks & Bnds	0.0016	217.08	0.00	9.42	5.36	231.85	122.95	0.0012	6.14	(5.36)	123.74	355.59
1999	SISTARE, K. BOOTHBY	Perpetual Care	Stcks & Bnds	0.0003	54.03	0.00	2.34	1.33	57.71	(267.57)	0.0003	1.53	(1.33)	(267.38)	(209.67)
2000	CUDDIHEE, JOHN	Perpetual Care	Stcks & Bnds	0.0015	217.08	0.00	9.42	5.36	231.85	102.06	0.0012	6.14	(5.36)	102.85	334.70
2000	McLELLAN, STEPHAN	Perpetual Care	Stcks & Bnds	0.0029	434.15	0.00	18.83	10.72	463.70	204.14	0.0023	12.28	(10.72)	205.70	669.40
2000	STEELE, MARTHA	Perpetual Care	Stcks & Bnds	0.0029	434.15	0.00	18.83	10.72	463.70	204.14	0.0023	12.28	(10.72)	205.70	669.40
2000	DAVIS, NORMAN	Perpetual Care	Stcks & Bnds	0.0029	434.15	0.00	18.83	10.72	463.70	204.14	0.0023	12.28	(10.72)	205.70	669.40
2001	CUDDIHEE, BRYAN	Perpetual Care	Stcks & Bnds	0.0021	325.62	0.00	14.12	8.04	347.78	133.07	0.0017	9.21	(8.04)	134.25	482.02
2001	CUDDIHEE, MARGARET	Perpetual Care	Stcks & Bnds	0.0021	325.62	0.00	14.12	8.04	347.78	133.07	0.0017	9.21	(8.04)	134.25	482.02
2001	CUDDIHEE, KARIANNE	Perpetual Care	Stcks & Bnds	0.0021	325.62	0.00	14.12	8.04	347.78	133.07	0.0017	9.21	(8.04)	134.25	482.02
2001	HANDY, ALBERT	Perpetual Care	Stcks & Bnds	0.0021	325.62	0.00	14.12	8.04	347.78	133.07	0.0017	9.21	(8.04)	134.25	482.02
2001	NIELSON, ELDEN & MARJORIE	Perpetual Care	Stcks & Bnds	0.0011	162.81	0.00	7.06	4.02	173.89	66.54	0.0009	4.61	(4.02)	67.12	241.01
2003	OLSEN, JOEL	Perpetual Care	Stcks & Bnds	0.0022	379.89	0.00	16.48	9.38	405.74	87.06	0.0020	10.75	(9.38)	88.43	494.17
2003	EDELKIND, JUDY	Perpetual Care	Stcks & Bnds	0.0022	379.89	0.00	16.48	9.38	405.74	87.06	0.0020	10.75	(9.38)	88.43	494.17
2003	DAILEY, RALPH	Perpetual Care	Stcks & Bnds	0.0021	402.07	0.00	17.44	9.92	429.44	59.18	0.0022	11.37	(9.92)	60.63	490.07
2003	BROOKS, PETER	Perpetual Care	Stcks & Bnds	0.0009	172.32	0.00	7.47	4.25	184.04	25.36	0.0009	4.87	(4.25)	25.99	210.03
2003	KNAPP, MICHELLE	Perpetual Care	Stcks & Bnds	0.0006	114.88	0.00	4.98	2.84	122.70	16.91	0.0006	3.25	(2.84)	17.32	140.02
2003	CALI, GRACE	Perpetual Care	Stcks & Bnds	0.0021	402.07	0.00	17.44	9.92	429.44	59.18	0.0022	11.37	(9.92)	60.63	490.07
2003	AVERY, STEPHEN	Perpetual Care	Stcks & Bnds	0.0006	114.88	0.00	4.98	2.84	122.70	16.91	0.0006	3.25	(2.84)	17.32	140.02
2003	WHEELOCK, MAJOR	Perpetual Care	Stcks & Bnds	0.0006	108.54	0.00	4.71	2.68	115.93	24.87	0.0006	3.07	(2.68)	25.26	141.19
2003	KNAPP, STEPHEN	Perpetual Care	Stcks & Bnds	0.0006	108.54	0.00	4.71	2.68	115.93	24.87	0.0006	3.07	(2.68)	25.26	141.19

CHARTER TRUST COMPANY

Town of Dublin Cemetery, Perpetual Care

MS-9 for period ending December 31, 2011

					PRINCIPAL -SUB-ACCT # 5850910610					INCOME - SUB-ACCT # 5850910610					
						YTD TOTALS						YTD TOTALS			
DATE	TRUST NAME	PURPOSE	HOW INVSTD	% of TOTAL DEC	BALANCE PRINCIPAL 01/01/11	NEW FUNDS	GAIN / LOSS	EXPEND	BALANCE PRINCIPAL YEAR END DEC	BALANCE INCOME 01/01/11	%%%% DEC	NET INCOME	TRANS / EXPEND	BALANCE INCOME YEAR END DEC	TOTAL PRINCIPAL & INCOME DEC
2003	DWYER ESTATE, TERRY	Perpetual Care	Stcks & Bnds	0.0022	379.89	0.00	16.48	9.38	405.74	87.06	0.0020	10.75	(9.38)	88.43	494.17
2003	THOMAS ESTATE, SHERILL	Perpetual Care	Stcks & Bnds	0.0009	162.81	0.00	7.06	4.02	173.89	37.32	0.0009	4.61	(4.02)	37.90	211.79
2006	BERRY, ROBERT W	Perpetual Care	Stcks & Bnds	0.0020	402.04	0.00	17.44	9.92	429.40	27.31	0.0022	11.37	(9.92)	28.76	458.16
2006	SANFORD, CALVIN & JANICE	Perpetual Care	Stcks & Bnds	0.0020	402.04	0.00	17.44	9.92	429.40	27.31	0.0022	11.37	(9.92)	28.76	458.16
2006	MCCLELLAN, BRUCE&MARY ELIZABETH	Perpetual Care	Stcks & Bnds	0.0009	175.89	0.00	7.63	4.34	187.86	11.95	0.0009	4.98	(4.34)	12.58	200.45
2006	KIPKA, ROBERT E.	Perpetual Care	Stcks & Bnds	0.0009	175.89	0.00	7.63	4.34	187.86	11.95	0.0009	4.98	(4.34)	12.58	200.45
2006	KIPKA, COLIN D.& RACHEL M.	Perpetual Care	Stcks & Bnds	0.0009	175.89	0.00	7.63	4.34	187.86	11.95	0.0009	4.98	(4.34)	12.58	200.45
2006	ROBINSIN, THOMAS & ROWENA	Perpetual Care	Stcks & Bnds	0.0009	175.89	0.00	7.63	4.34	187.86	11.95	0.0009	4.98	(4.34)	12.58	200.45
2006	DEMARNEFFE, DR. & MRS.	Perpetual Care	Stcks & Bnds	0.0006	125.64	0.00	5.45	3.10	134.19	8.54	0.0007	3.55	(3.10)	8.99	143.18
2008	EDMOND KELLY FOR CHRISTINE KELLY	Perpetual Care	Stcks & Bnds	0.0018	376.17	0.00	16.32	9.28	401.77	14.45	0.0020	10.64	(9.28)	15.80	417.57
2008	A. GEORGE & LEIGH C. MCLEAN	Perpetual Care	Stcks & Bnds	0.0018	376.17	0.00	16.32	9.28	401.77	14.45	0.0020	10.64	(9.28)	15.80	417.57
2008	NATHANIEL ANABLE 2006 REV TRUST	Perpetual Care	Stcks & Bnds	0.0018	376.17	0.00	16.32	9.28	401.77	14.45	0.0020	10.64	(9.28)	15.80	417.57
2008	KAREN ENG HORGAN	Perpetual Care	Stcks & Bnds	0.0018	373.43	0.00	16.20	9.22	398.84	3.67	0.0020	10.56	(9.22)	5.02	403.86
2008	PERRY B. ANABLE	Perpetual Care	Stcks & Bnds	0.0018	373.43	0.00	16.20	9.22	398.84	3.67	0.0020	10.56	(9.22)	5.02	403.86
2009	PIERCE, Sherin	Perpetual Care	Stcks & Bnds	0.0019	391.33	0.00	16.97	9.66	417.96	7.88	0.0021	11.07	(9.66)	9.29	427.26
2010	HUNT, Wayne	Perpetual Care	Stcks & Bnds	0.0009	0.00	200.00	4.17	0.00	204.17	0.00	0.0010	4.84	0.00	4.84	209.00
2010	FOLSOM, Nancy	Perpetual Care	Stcks & Bnds	0.0014	0.00	300.00	6.25	0.00	306.25	0.00	0.0015	7.26	0.00	7.26	313.50
2005	ARVIDSON, Carl	Perpetual Care	Stcks & Bnds	0.0006	0.00	125.00	2.55	0.00	127.55	0.00	0.0006	2.61	0.00	2.61	130.16
2010	NELSON, JOHN & JOYCE	Perpetual Care	Stcks & Bnds	0.0052	0.00	1,150.00	13.40	0.00	1,163.40	0.00	0.0058	19.18	0.00	19.18	1,182.58
2010	CAVANAUGH, Joseph & Jacquelyn	Perpetual Care	Stcks & Bnds	0.0059	0.00	1,300.00	15.14	0.00	1,315.14	0.00	0.0066	21.69	0.00	21.69	1,336.83
2010	DOHERTY, Michael	Perpetual Care	Stcks & Bnds	0.0052	0.00	1,150.00	13.40	0.00	1,163.40	0.00	0.0058	19.18	0.00	19.18	1,182.58
2011	NELSON, JOHN & JOYCE	Perpetual Care	Stcks & Bnds	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.00
	Cemetery Name	Scholarship	Stcks & Bnds	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.00
			TOTAL	1.00	182,326.32	4,225.00	7,963.18	4,500.00	199,014.50	28,573.82	1.0000	5,232.43	(4,500.00)	29,306.25	228,320.76

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CHARTER TRUST COMPANY

Town of Dublin, Capital Reserve Funds

MS-9, December 2011

					PRINCIPAL					INCOME				
						YTD TOTALS					YTD TOTALS			
DATE	TRUST NAME	ACCT #	PURPOSE	HOW INVSTD	BALANCE PRINCIPAL JAN	NEW FUNDS	GAIN / LOSS	EXPEND	BALANCE PRINCIPAL YEAR END DEC	BALANCE INCOME JAN	NET INCOME	TRANS / EXPEND	BALANCE INCOME YEAR END DEC	TOTAL PRINCIPAL & INCOME DEC
	LIBRARY MAJOR REPAIR & MAINT	8000004103	Capital Reserve	Money Mkt	38,345.00	5,000.00	0.00	0.00	43,345.00	3,517.94	4.16	(1,764.00)	1,758.10	45,103.10
	FIRE EQUIPMENT	8000004102	Capital Reserve	Money Mkt	194,596.83	50,000.00	0.00	(53,574.00)	191,022.83	42,999.20	23.06	0.00	43,022.26	234,045.09
	POLICE CRUISER	8000004101	Capital Reserve	Money Mkt & Bonds	29,870.11	13,000.00	0.00	0.00	42,870.11	8,372.87	3.61	0.00	8,376.48	51,246.59
	TOWN BLDGS MAINTENANCE	8000004100	Capital Reserve	Money Mkt	19,139.49	10,000.00	0.00	0.00	29,139.49	1,845.33	2.57	0.00	1,847.90	30,987.39
	HEAVY HIGHWAY EQUIPMENT	8000004092	Capital Reserve	Money Mkt & Bonds	50,392.52	25,000.00	0.00	0.00	75,392.52	3,273.83	6.03	0.00	3,279.86	78,672.38
	ROAD CONSTRUCTION	8000004093	Capital Reserve	Money Mkt	356.28	0.00	0.00	0.00	356.28	62.93	0.00	0.00	62.93	419.21
	CEMETERY EXPANSION	8000004094	Expendable	Money Mkt	667.91	0.00	0.00	0.00	667.91	2,971.95	0.00	0.00	2,971.95	3,639.86
	RECREATION TRUST FUND	8000004095	Capital Reserve	Money Mkt	5,111.94	0.00	0.00	0.00	5,111.94	1,843.99	0.00	0.00	1,843.99	6,955.93
	SAND & SALT SHED FUND	8000004096	Capital Reserve	Money Mkt	(0.00)	0.00	0.00	0.00	(0.00)	0.00	0.00	0.00	0.00	(0.00)
	MILFOIL CLEAN-UP	8000004097	Capital Reserve	Money Mkt	3,410.28	0.00	0.00	0.00	3,410.28	707.57	0.00	0.00	707.57	4,117.85
	REMEDIATION FUND	8000004098	Expendable	Money Mkt	2,005.51	0.00	0.00	0.00	2,005.51	2,477.64	0.00	0.00	2,477.64	4,483.15
	REVALUATION FUND	8000004707	Expendable	Money Mkt	17,000.00	8,000.00	0.00	0.00	25,000.00	1,346.54	2.01	0.00	1,348.55	26,348.55
2008	MASTER PLAN FUND	8000004833	Expendable	Money Mkt	6,000.00	1,500.00	0.00	0.00	7,500.00	96.50	0.00	0.00	96.50	7,596.50
2008	CEMETERY BUYBACK FUND	8000004832	Expendable	Money Mkt	2,400.00	0.00	0.00	0.00	2,400.00	68.66	0.00	0.00	68.66	2,468.66
2008	BRIDGE REPAIR/REPLACE	8000005095	Capital Reserve	Money Mkt	698.00	20,000.00	0.00	0.00	20,698.00	0.91	0.70	0.00	1.61	20,699.61
					369,993.87	132,500.00	0.00	(53,574.00)	448,919.87	69,585.86	42.14	(1,764.00)	67,864.00	516,783.87

Acct # 5850910610

CHARTER TRUST COMPANY

MS - 10 Dublin Trust Funds, January 2011 - December 2011

Shares 1/1/11	Shares 12/31/11	Description of Investment	Balance Begin. of Year	Purchases	Proceeds from Sales	Gain / (Loss) from Sales	Adjust. to Book Value	Balance End of Year	Income During Year	Beginning Market Value	Year End Market Value
Money Market Funds											
40,503.29	28,677.510	GOVERNMENT II MMKT FUND 033	40,503.29	163,300.44	175,126.22	0.00	0.00	28,677.51	4.83	40,503.29	28,677.51
		Total Money Market Funds	**40,503.29**	**163,300.44**	**175,126.22**	**0.00**	**0.00**	**28,677.51**	**4.83**	**40,503.29**	**28,677.51**
Corporate Bond/Preferred Equity											
0.000	25,000.000	DELL INC. 1.4% 9/10/13	0.00	25,142.75	0.00	0.00	0.00	25,142.75	110.84	0.00	25,166.00
0.000	25,000.000	OCCIDENTAL PETE CORP. 1.45% 12/13/13	0.00	25,191.50	0.00	0.00	0.00	25,191.50	312.15	0.00	25,433.50
0.000	25,000.000	CAP CDA LTD 1.625% 1/28/14	0.00	24,927.75	0.00	0.00	0.00	24,927.75	181.69	0.00	25,420.75
0.000	25,000.000	WAL-MART STORES INC. 2,25 7/8/15	0.00	25,141.75	0.00	0.00	0.00	25,141.75	242.19	0.00	26,077.25
		Total Corporate Bonds/Preferred Equity	**0.00**	**100,403.75**	**0.00**	**0.00**	**0.00**	**100,403.75**	**846.87**	**0.00**	**102,097.50**
Common Equity Securities											
200	225	ABBOTT LABS	9,531.16	1,230.25	0.00	0.00	0.00	10,761.41	388.00	9,582.00	12,651.75
150	85	AIR PRODUCTS & CHEMICAL INC	7,641.97	766.90	6,822.11	3,001.13	0.00	4,587.89	238.80	13,642.50	7,241.15
60	60	APPLE COMPUTER	3,294.00	0.00	0.00	0.00	0.00	3,294.00	0.00	19,353.60	24,300.00
300	300	AT & T INC COM	7,545.00	0.00	0.00	0.00	0.00	7,545.00	516.00	8,814.00	9,072.00
0	85	BHP BILLITON LTD SPONSORED ADR	0.00	8,049.58	0.00	0.00	0.00	8,049.58	93.50	0.00	6,003.55
200	150	CATERPILLAR INC	7,197.86	910.80	5,863.39	3,447.87	0.00	5,693.14	283.00	18,732.00	13,590.00
200	180	CHEVRON CORP	13,458.19	489.80	2,414.97	603.97	0.00	12,136.99	548.70	18,250.00	19,152.00
500	325	CISCO SYSTEMS INC	12,640.00	1,260.48	4,639.94	-1,925.06	0.00	7,335.48	52.50	10,115.00	5,876.00
200	275	CONOCOPHILLIPS COM	9,766.00	5,200.50	0.00	0.00	0.00	14,966.50	726.00	13,620.00	20,039.25
0	160	DEERE & CO	0.00	14,535.28	0.00	0.00	0.00	14,535.28	162.10	0.00	12,376.00
350	225	DOMINION RESOURCES INC VA	14,298.69	1,205.00	6,575.89	81.29	0.00	9,009.09	418.62	14,952.00	11,943.00
275	150	DU PONT E I DE NEMOURS	8,594.57	0	6,594.37	1,530.80	0.00	3,531.00	276.75	13,717.00	6,867.00
275	225	EMERSON ELECTRIC CO	11,222.50	1,167.75	4,393.42	1,196.92	0.00	9,193.75	305.00	15,721.75	10,482.75
275	235	EXXON MOBIL CORP	2,021.96	374.25	3,651.14	3,320.28	0.00	2,065.35	439.00	20,108.00	19,918.60
100	160	FREEPORT-MCMORAN COPPR & GOLD	2,215.82	426.30	2,573.45	2,019.49	0.00	2,088.16	252.50	12,009.00	5,886.40
96	0	FRONTIER COMMUNICATIONS CORP	855.13	0.00	867.82	12.69	0.00	0.00	0.00	934.08	0.00
400	400	GENERAL ELECTRIC CO	8,279.71	0.00	0.00	0.00	0.00	8,279.71	232.00	7,316.00	7,164.00
200	250	GENERAL MLS INC	4,967.80	1,882.14	0.00	0.00	0.00	6,849.94	256.88	7,118.00	10,102.50
200	450	INTEL CORP	4,368.00	5,414.72	0.00	0.00	0.00	9,782.72	323.46	4,206.00	10,912.50
100	100	INTL BUSINESS MACHINE	10,495.00	0.00	0.00	0.00	0.00	10,495.00	290.00	14,676.00	18,388.00
175	250	ISHARES TR FTSE CHINA 25 INDEX FD	7,619.61	3,277.75	0.00	0.00	0.00	10,897.36	191.26	7,540.75	8,717.50
175	225	ISHARES MSCI EAFE INDEX FD	9,765.00	3,149.50	0.00	0.00	0.00	12,914.50	384.80	10,188.50	11,144.25
175	200	ISHARES TR MSCI EMERG MKTS INDEX FD	7,142.00	1,174.00	0.00	0.00	0.00	8,316.00	165.97	8,337.35	7,588.00
175	200	ISHARES MSCI PACIFICC EX-JAPAN	7,400.61	1,222.00	0.00	0.00	0.00	8,622.61	343.38	8,221.50	7,786.00
175	175	ISHARES TR S & P 400 INDEX FD	12,271.00	0.00	0.00	0.00	0.00	12,271.00	195.19	15,870.75	15,331.75
150	150	ISHARES TR S & P 600 INDEX FD	7,912.50	0.00	0.00	0.00	0.00	7,912.50	104.93	10,270.50	10,245.00
250	200	JOHNSON & JOHNSON	13,149.23	0.00	3,033.95	-71.92	0.00	10,043.36	450.00	15,462.50	13,116.00
400	250	JP MORGAN CHASE & CO	20,630.95	0.00	6,772.86	-1,035.75	0.00	12,822.34	220.00	16,968.00	8,312.50

CHARTER TRUST COMPANY

MS - 10 Dublin Trust Funds, January 2011 - December 2011

Shares 1/1/11	Shares 12/31/11	Description of Investment	Balance Begin. of Year	Purchases	Proceeds from Sales	Gain / (Loss) from Sales	Adjust. to Book Value	Balance End of Year	Income During Year	Beginning Market Value	Year End Market Value
275	150	KIMBERLY CLARK CORP	12,665.69	1,626.50	9,977.35	2,205.00	0.00	6,519.84	531.50	17,336.00	11,034.00
200	300	KRAFT FOODS INC	5,867.64	3,398.25	0.00	0.00	0.00	9,265.89	275.50	6,302.00	11,208.00
0	300	LILLY ELI & CO	0.00	11,477.76	0.00	0.00	0.00	11,477.76	441.00	0.00	12,468.00
700	550	LOWES COS INC	19,942.75	2,002.49	6,409.73	-956.27	0.00	14,579.24	291.25	17,556.00	13,959.00
200	200	McDONALDS CORP	11,898.00	849.20	759.28	164.38	0.00	12,152.30	493.80	15,352.00	20,066.00
200	150	MCKESSON CORP	12,229.46	0.00	4,033.43	976.07	0.00	9,172.10	127.50	14,076.00	11,686.50
150	200	NIKE INC CL B	8,863.00	4,140.99	0.00	0.00	0.00	13,003.99	170.50	12,813.00	19,274.00
0	325	ORACLE CORPORATION	0.00	10,992.63	0.00	0.00	0.00	10,992.63	46.50	0.00	8,336.25
200	150	PEPSICO INC	14,369.50	1,582.05	5,216.92	-171.64	0.00	10,562.99	333.63	13,066.00	9,952.50
0	175	PNC FINANCIAL SERVICES GROUP	0.00	10,821.97	0.00	0.00	0.00	10,821.97	183.75	0.00	10,092.25
275	150	PROCTOR & GAMBLE CO	17,111.28	0.00	8,160.33	-32.09	0.00	8,918.86	408.13	17,690.75	10,006.50
350	275	SOUTHERN COMPANY	12,462.30	991.50	3,790.07	139.07	0.00	9,802.80	479.95	13,380.50	12,729.75
0	250	TEVA PHARMACEUTICAL INDS LTD ADR	0.00	12,263.46	0.00	0.00	0.00	12,263.46	157.38	0.00	10,090.00
200	0	THERMO FISHER SCIENTIFIC INC	8,460.50		12,067.80	3,607.30	0.00	0.00	0.00	11,072.00	0.00
200	150	UNITED TECHNOLOGIES CORP	1,101.49	0.00	4,139.92	3,864.55	0.00	826.12	279.75	15,744.00	10,963.50
400	350	VERIZON COMMUNICATIONS	12,688.76	0.00	1,816.97	-155.20	0.00	10,716.59	711.26	14,312.00	14,042.00
150	185	WALMART STORES INC.	7,409.00	1,787.50	0.00	0.00	0.00	9,196.50	216.93	8,089.50	11,055.60
600	400	WELLS FARGO & CO	18,422.00	0.00	6,604.95	-119.05	0.00	11,698.00	197.00	18,594.00	11,024.00
		Total Common Equity Securities	**387,775.63**	**113,671.30**	**117,180.06**	**21,703.83**	**0.00**	**405,970.70**	**13,203.67**	**511,110.53**	**522,195.30**
Domestic Equity Mutual Funds											
538.125	577.663	VANGUARD 500 INDEX FUND SIGNAL #1340	38,721.02	4,802.00	1,286.48	351.06	0.00	42,587.60	1,092.56	51,487.80	55,253.47
582.920	498.457	VANGUARD EQUITY INCOME FUND #565	30,238.64	651.45	4,529.50	-849.50	0.00	25,511.09	661.75	24,908.17	22,884.16
		Total Domestic Equity Funds	**68,959.66**	**5,453.45**	**5,815.98**	**-498.44**	**0.00**	**68,098.69**	**1,754.31**	**76,395.97**	**78,137.63**
Taxable Fixed Income											
11,889.469	4,187.377	VANGUARD GNMA ADMIRAL #536	123,669.89	529.86	83,683.50	2,996.39	0.00	43,512.64	2,448.22	127,692.90	46,354.26
3,596.966	1,120.608	VANGUARD INTER ADMIRAL FUND #571	33,378.71	234.86	24,825.00	1,031.60	0.00	9,820.17	673.57	35,681.90	11,194.87
100.735	2,649.440	VANGUARD INFLATION-PROT FUND #119	21,430.00	13,057.63	0.00	0.00	0.00	34,487.63	1,500.32	21,338.52	37,383.60
6,053.735	6,175.697	VANGUARD S-T INV GRADE FD #539	64,675.80	1,314.09	0.00	0.00	0.00	65,989.89	1,904.82	65,198.73	65,709.42
2,511.137	2,020.496	VANGUARD TTL BOND MKT INDEX #1351	26,209.50	102.57	5,520.00	290.00	0.00	21,082.07	834.75	26,618.05	22,225.46
		Total Taxable Fixed Income Funds	**269,363.90**	**15,239.01**	**114,028.50**	**4,317.99**	**0.00**	**174,892.40**	**7,361.68**	**276,530.10**	**182,867.61**
		TOTAL ASSETS	**766,602.48**	**398,067.95**	**412,150.76**	**25,523.38**	**0.00**	**778,043.05**	**23,171.36**	**904,539.89**	**913,975.55**
Cash		PRINCIPAL - CASH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		INCOME - CASH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fees		BANKING ASSISTANCE FEES	0.00	0.00	0.00	0.00	0.00	0.00	(5,619.84)	0.00	0.00
		TOTAL FUNDS	**766,602.48**	**398,067.95**	**412,150.76**	**25,523.38**	**0.00**	**778,043.05**	**17,551.52**	**904,539.89**	**913,975.55**

Notes

2/3/11 - Stock Split - 2 for 1 stock split on Freeport McMoran Copper and Gold Cl B

ARCHIVES COMMITTEE

During 2011, in addition to processing, cataloguing and indexing the town's records for 2005, the archivists spent 45 hours answering 112 requests for information from town records. Inquiries come from town officials and residents, real estate agents, lawyers, engineers, and from people researching their family trees. Other than requests from Town officials most requests now come via email so it is difficult to know where someone is located.

Genealogical requests often involve documents from both Town and Historical Society records, including marriage, birth and death records, tax records, voter checklists and cemetery records, as well as obituaries and other materials collected by the Historical Society. We also had requests for general information about the town and its everyday business records: building permits, Board of Adjustment records, Committee minutes, Planning Board records, maps, road and bridge records and septic system plans and approvals.

Please remember if you were, or currently are, a town official and have town documents in your possession that you no longer need, bear in mind that they belong to the town and the public and should be deposited at the Archives or with the Town Clerk (RSA 41:58).

The archives building is open Tuesday mornings from 9 to 12 for town business. Visitors are also welcome most other mornings or by appointment. Our telephone number is 563-8545 and our e-mail address is dublinhistory@townofdublin.org.

Respectfully submitted,

Nancy E. Campbell, Archivist
John W. Harris, Assistant Archivist

BUDGET COMMITTEE

The Budget Committee's work for the 2012 budget development season began just after Town Elections and Meeting in March 2011. Elected to the Committee were Judy Knapp and Richard Scheinblum, both of whom have a wealth of prior experience with the Budget Committee. The Committee said farewell to Ken Woods and Tom LaFortune; Ken having finished up two full terms and Tom having stood in for a year to fill a vacant position left when Curt Merrick resigned to assume a position on the Board of Selectmen. Many thanks to Ken and Tom for their hard work in many previous budget development efforts.

The unexpected resignation of the prior year's Chairman, Peter Imhoff, left a vacancy on the Committee and in the Chair position. Dale Gabel was elected by the Committee to serve as Chairman, and the vacant position was graciously filled by a Budget Committee stalwart, Nancy Campbell. Peter's year as Chairman capped off a multi-year stint with the Budget Committee, and the Town and Committee are grateful for his expert participation and leadership.

With the Budget Committee fully staffed, and provided with an exceptional Board of Selectmen representative in Charlie Champagne, work began in April with an organizational meeting and a review of the first quarter Town expenditures against the approved 2011 operating budget. The Budget Committee reviews the performance against the budget not as a check on the Town's spending, but rather to see if any particular budget line item is significantly overspent or under spent. Either of these situations could signal a need to adjust that line item in the next budget development cycle. A meeting in July 2011 was held to perform the same exacting review of the second quarter expenditure results.

In August the Budget Committee met with the Board of Selectmen and Department Heads in a "Budget Summit." The purpose of the Summit was to review the budget development cycle schedule and determine general guidelines for the budget development process. At the Summit's conclusion all parties had a good understanding of their roles in the current budget development cycle and recognized the part that the others needed to play to ensure a smooth process.

Development of the 2012 budget began in earnest in September 2011 with weekly Budget Committee meetings. During these meetings, Department Heads and Committee Chairs reviewed their submitted budget proposals with the Budget Committee and answered any questions asked. The Board of Selectmen representative provided an interactive liaison with the BOS, ensuring any questions the BudCom had on BOS thinking were answered.

The final step in the process entailed establishing a budget goal and identifying potential areas for reductions from the aggregated Dept Head and Committee budget which, as initially presented, was significantly higher than the previous year's budget. This was

completed in late January 2012 and a final proposed budget was presented to the Town at a Budget Hearing in February 2012 in preparation for the March Town Meeting.

Our new Town Administrator, Sherry Miller, was instrumental to the work of the Budget Committee during this development cycle. She ensured we had updated expenditure data to inform our understanding of the potential areas for change from the previous budget, and did yeoman work in coordinating budget proposals from, and appearances by, Department Heads and Committee Chairs. Charlie Champagne also served superbly as the liaison with the Selectmen, ensuring alignment between Budget Committee efforts and Board of Selectmen deliberations.

Again this year the Budget Committee's difficult work was greatly facilitated by Town employees, Committee Chairs, the Board of Selectmen and the Town Administrator. We thank each and every one of them for their willing and gracious cooperation.

Respectfully submitted,

Dale Gabel, Chairman
Tom Warren, Secretary
K Horgan
Judy Knapp
Richard Scheinblum
Nancy Campbell
Charlie Champagne, Selectmen's Representative

BUILDING INSPECTION / CODE ENFORCEMENT

This year was very similar to 2010 in regards to the number of permits issued for buildings. I was a bit busier this year with a couple of larger scale projects being built in Town. Luckily one was finishing as the other was beginning and I had time to perform all the inspections with the help of the Fire Chief. We have not issued any permits for new homes this year and the majority of building permits were for barns and garages. Stand-by generators are becoming more popular and I would like to let everyone know that these require permits for electrical and gas piping.

Code Enforcement was average with several complaints being followed up on and hopefully a satisfactory outcome was reached for all involved.

I am optimistic that 2012 is going to be a better year as I am seeing a lot of activity with people contacting me with project planning questions for the upcoming building season. I am in my office at the Town Hall on Monday nights from 6:00 pm till 8:00 pm or I will meet with you by appointment if that is more convenient.

Respectfully Submitted,

Jim Shultz,
Building Inspector / Code Enforcement

2011 BUILDING PERMITS

Name	Map	Lot	Location	Description	Cost
Chuck Simpson	7	22	125 Monument Rd	Mudroom	5,000.00
SBA Towers	4	24	Old Peterborough Rd	Cell Tower	150,000.00
Dublin School	6	43	18 Lehmann Way	Visual Arts	1,600,000.00
Richard Buydos	4	42	227 Goldmine Rd	Barn	30,000.00
John Bernier	7	47	32 Interval Way	Barn	25,000.00
Thomas Atmer	11	6	28 Snow Hill Rd	Building/boiler	45,000.00
Richard & Liz Ober	3	13B	410 Upper Jaffrey Rd	Pole barn	75,000.00
June Brening	16	5	23 Church St	Demolition shed	1,000.00
Polly Guth	6	59	27 Stonlea Ln	Barn	45,000.00
Chris & Nancy Cogliandro	7	73	136 E Harrisville Rd	Mudroom	10,000.00
Andy & Michelle Freeman	17	22	1257 Main St	Seating area	60,000.00
Debbie Jameson	4	78D	51 Mossey Ln	Fence	3,000.00
Barry & Monique Tanner	17	24	1269 Main St	Renovation	45,000.00
Jason Smith	1	19	663 Old Marlborough Rd	Electrical	500.00
William & Rosemary Weidner	7	54A	65 Gerry Rd	Pole barn	5,000.00
Paul & Ellie Hardy	4	67	186 Valley Rd	Covered porch	25,000.00
Polly Guth	6	59	27 Stonlea	Generator piping	500.00
Stanley Fry	8	15	Old Peterborough Rd	Garage/shed	81,000.00
Mike & Susan Stanley	11	4	66 East Lake Rd	Patio	15,000.00
Bruce Fields	8	27	11 Walker Rd	Garage/shed	20,000.00
Joe Collins	4	31C	71 Goldmine Rd	Garage/shed	24,000.00
Matt Tolman	8	12	32 Bernier Ln	Garage/shed	2,000.00
Al Powers	16	35	1121 Main St.	Generator	12,400.00
Elm City Electric	17	24	1269 Main St	New service	1,200.00
Jim McEwan	16	6	42 Church St	New service	1,500.00
Jeff Clough	7	1	161 Upper Jaffrey Rd	Renovation / addition	50,000.00
Matt Tolman	8	12	32 Bernier Ln	Membrane garage	5,000.00
Ed Hopkins	4	62A	254 Dooe Rd	Furnace	4,500.00
Ralph Pallotta	8	32D	156 Brush Brook Rd	Garage/ addition	125,000.00
Cindy Scott	3	61	50 Whitney Dr	Service	2,000.00
Cindy Scott	3	61	50 Whitney Dr	Generator	8,200.00
Norma Whitney	3	39	41 Korpi Rd	Garage	12,000.00
John Keurulainen	8	9	1596 Main St	Service upgrade	2,000.00
David Clater	3	32D	36 Forbush Rd	Temp service	1,000.00
Gary Grashow	17	24	1269 Main St	Renovation phase 2	100,000.00

CEMETERY TRUSTEES ANNUAL REPORT

Dublin's cemetery continues to be well-positioned to meet the Town's needs for the foreseeable future. Work completed in recent years included the Cemetery Expansion, Nancy and Hank Campbell's digitizing records and photographing headstones, regulation adjustments, and other smaller-scale projects. Together these efforts have delivered to the Town a facility which will accommodate interments for many years, and maintains and preserves the Cemetery's beautiful setting and the substantial collection of historical items - and information.

2011 was a more 'usual' year in that most of the activity in the cemetery was normal annual maintenance, provided by our two skilled employees and Superintendent. One milestone passed with volunteer labor this year was the return to the cemetery, after many years absence, of more than 200 historic grave footstones which once were co-located with many of the older headstones. The footstones have been sorted and carefully stored within the cemetery.

On-going projects by the Trustees include:

- To craft a plan, perhaps using grant assistance, to match each footstone to its (usually) matching headstone, and then return the footstones to their original locations;
- To develop a landscaping master plan for the cemetery grounds;
- To continue work to preserve the "Hearse House," the oldest (ca. 1813) Town-owned structure, perhaps in part by relocating the Cemetery's equipment maintenance and storage functions to a new location;
- To improve the Cemetery's visibility on the town website. Especially the presentation of slow-to-change facts and figures about one of the Town's most visible and attractive assets.

Many thanks to the volunteers, especially those who help with projects. Thanks to our dedicated cemetery employees. Thanks to the Town and its residents for your support.

Respectfully submitted,

Loring Catlin Jr. (Chair)
Jim Sovik
Story Wright

CONSERVATION COMMISSION ANNUAL REPORT 2011

During 2011 the Conservation Commission continued to focus on three main sets of activity – supporting and expanding Dublin's nature related recreational resources, taking steps to control invasives and to educate residents in the control of invasives, and monitoring conserved properties and properties where development could cause conservation issues. The highlight of the year was the opening of Dublin Rotary Park, a nature park on 40 acres of town owned land on the east side of Howe Reservoir. The park opening was the culmination of a three year project of the Monadnock Rotary Club working in conjunction with the Conservation Commission and other interested Dublin residents. It contains refurbished and new trails, picnic tables and canoe and kayak landings, and parking is available on site.

The Commission continued its work with the Dublin Lake Preservation Committee and with the Garden Club of Dublin (GCD) to protect Dublin Lake. Members of these three groups patrolled the lake searching for milfoil and ensured that the lake's waters were tested, taking appropriate action to keep the lake clear of contaminants and invasives. The Beech Hill/Dublin Lake Watershed Association (BH/DL) and the GCD helped fund water testing for the lake. The Lake Host program, which monitors boats entering Dublin Lake to prevent the introduction of milfoil, had another successful year, helped by funding from the New Hampshire Charitable Foundation and the BH/DL.

With respect to invasives control, the Commission continued its program to use *Galerucella* beetles to control Purple Loosestrife, an invasive wetlands and swamp plant. The GCD helped fund the cost of the beetles for this effort. The Commissioners also actively tested a method for controlling Japanese Knotweed, a very aggressive invasive plant that looks like bamboo. Members cleared knotweed infestations along Upper Jaffrey Road and at the northwest corner of Routes 101and 137, and had the sites professionally sprayed in September. If this process was successful, the Commission looks forward to expanding coverage and involving property owners in 2012.

Commission members also wrote articles on conservation activities for the Dublin Advocate, and the commission expanded its use of the town website, posting to it two monographs, "Controlling Invasive Plants" by Louisa Birch and "Wild Flowers of Dublin" by Elliot and Katherine Allison.

During the year the Commission continued monitoring and reporting on properties with conservation easements which the town is responsible for and on properties where development activity is likely to impact water and other natural resources. Comments were provided to the Select Board, public meetings, Town boards, and the New Hampshire Department of Environmental Services. Commissioners frequently took advantage of conservation education opportunities sponsored by local associations and agencies.

Respectfully submitted –
Jack Lewis (Chair)

THE DUBLIN ADVOCATE

The past year of monthly publications has gone smoothly for *The Dublin Advocate* thanks to the small, dedicated staff and treasurer combined with the continued support of the Town. With this crew, we've been at it for more than a year and a half, striving to bring you events and topics of cheerful noteworthiness "to encourage and strengthen our community."

It is hard to imagine that some staffers have been onboard since the beginning: Rusty Bastedo since August 1999, when the newsletter was founded by John and Joyce Nelson. Our staff photographer Sally Shonk runs a close second.

Barbara Delphia continues to organize the calendar, and Jeanne Sterling handles all the billing, for which we are most grateful. Mary Loftis continues to hunt out good stories and report on those areas of her expertise, and Ramona Branch is a skilled journalist without whom we might be quite ordinary. Our most recent addition to the staff is Ben Cerroni, a recent college grad who has chosen to return to his roots to start a business. His reports keep us updated on technology.

We do hear from a lot of folks who indicate they are pleased with the newsletter, and I would like to hear from those who are not. Perhaps there is room for improvement that would grow our readership.

We have an ongoing Dublin Business Directory that has been published twice and ads have been coming in great guns (although the first quarter is always quiet). We ran a series of stories on recycling facts on aluminum, paper, plastic, glass, solid waste and landfills, and miscellaneous. We profiled people and businesses in town. We ran all the library and school news; and saw to the opening of the Dublin Rotary Park, to name a few.

We developed a new online presence called "DublinAdvocate.com" that is almost up and running as of this writing and will offer all the articles online as well as the option to receive emails that might be relevant to townspeople. This is in addition to the mailed issue, not in place of it.

Our treasurer, Bill Goodwin, indicates that the revenue from advertising has been consistently healthy during the past year and that our advertising base appears to be very well balanced for the future.

We extend thanks to all businesses that support *The Advocate* with their ads, and we hope the rest of you will continue to inform us with your family news, graduations and celebrations as well as the events of your institutions, organizations and committees – all the news the good people of this little town like to read about.

Respectfully Submitted,

Margaret S. Gurney, Editor

DUBLIN LAKE PRESERVATION COMMITTEE ANNUAL REPORT 2011

In 1997 the Selectmen created the Dublin Lake Preservation Committee (DLPC), charging the group to monitor the condition of the lake and to bring forward through the Selectmen regular reports on the condition of the lake and plans for the improvement of the lake's quality. The committee is represented on the Dublin Conservation Commission and receives regular reports of other initiatives and activities that impact the health of the lake.

The Dublin Conservation Commission received a matching grant again this year to participate in the Lake Host Program The Lake Hosts were stationed at the public boat landing on weekends and holidays, and they inspected boats and trailers for invasive weeds. This past year a host was also stationed at the boat landing on Friday afternoons. Point Person, Bill Goodwin, supervised the lake hosts, Emma Murphy, Samantha Novotnoy, and Devon Skerry. No invasive weeds were spotted on boats entering or exiting the lake, and the hosts were able to distribute information to visitors about the harmful effects of invasive plants on the health of bodies of water.

Jeff Oja obtained signs from the state Department of Environmental Services that inform users that Dublin Lake is invasive plant free. He posted one sign at the boat landing so that boaters who arrive when the Lake Host is not present will be reminded to check their boats before launching.

The Garden Club of Dublin is a member of the Volunteer Lake Assessment Program through which water quality testing is done. Over the summer and fall seasons, water samples were collected by Felicity Pool, Karen Bunch, and Joan Griffin. Samples were collected at the deepest spot of the lake, the beaches and an average of 21 inlet spots in multiple sessions. The committee remains concerned about sites with consistently high readings for phosphorous and have passed on these concerns to the DCC and the town health officer.

An important function of the committee is to monitor the lake and notice any construction or activity that could be detrimental to the overall health of the lake. The Selectmen, Conservation Commission, and Town Health Officer were informed of a few possible areas of concern.

Volunteers, under the direction of Dede Clark, continue to participate in the Weed Watch Program. During the several sessions in 2011, no invasive plants were spotted. They also continue to monitor the mat installed by the state in 2001 over the variable milfoil that was found in Cemetery Cove and are able to report that there has been no additional growth in that area.

Member Felicity Pool has begun a survey of the Dublin Lake's shoreland in hopes of being able to begin a banks reclamation project.

She has shared photos of areas where the banks are the most compromised. The committee will continue to assess the banks and make recommendations to the town for ways to decrease erosion and increase protection of the lake from road runoff.

Respectfully Submitted,
John Morris, Chairman
Karen Bunch
Jill Lawler
Jeff Oja,
Felicity Pool
Tom Warren
Dublin Lake Preservation Committee

DUBLIN POLICE DEPARTMENT ANNUAL REPORT

In reflecting on this past year the members of the Dublin Police Department have faced many challenges. We continue through the challenges to try and provide a public service to the community through a very professional and well trained staff. Each member of this department is dedicated to making an effective contribution to the town of Dublin and its citizens.

The beginning of 2011 we sent Officer Joel Chidester to the New Hampshire Police Academy. This left us shorthanded for the first four months of the year. Officer Chidester graduated from the New Hampshire Police Academy and was awarded the top academic recognition for his class. This brought credit to himself, but to the Dublin Police Department and the town of Dublin. After his graduation we were fully staffed through the summer. In October of this year we accepted the resignation of Officer Link Logan who was a valuable member of this department. Officer Logan chose to leave the state for personal reasons and he has been missed. With this said we have conducted yet another hiring process and have been short handed again since October. The hiring process is long and thorough. Some of the areas covered in hiring a new officer include Physical Fitness testing, Interview Boards, Psychological testing, Polygraph exams, and finally a thorough background investigation into the candidate to ensure the candidate is suitable to being a Police Officer. The process does not end there. The candidate that is selected then must complete a Field Training or attend training to become certified. It could take up to a year if you hire an uncertified officer before you see the results of this process in the schedule and staffing. I am confident in February of 2012 we will have a new officer on board the department.

We continue to carefully watch our budget at the Police Department balancing what has been given to us and using it wisely. We were fortunate enough again this year to receive a number of grants to assist us in increasing our patrols in the areas of Driving While Intoxicated, Motor Vehicle Enforcement and Distracted Drivers. Through the use of the Burt Fund we were able to purchase new accident investigation software. This allows us to document the scene in a digital format and recreate it for reporting purposes, we had to send an officer to training out of state and purchase a new Digital Camera to allow us to use the new equipment. We also updated our computer network and an out dated computer through the use of this fund which does not cost the town anything.

I would like to thank the Dublin Fire & Highway Departments for your continued support of the police department and your dedication to your jobs. Without your dedicated work it would render all of our efforts futile. I want to thank the Dublin Selectmen's Office for your continued support and assistance this past year. I also thank the remainder of the town of Dublin employees for making Dublin a wonderful place to live.

In closing, I want to thank the members of the Dublin Police Department. Administrative Assistant Vira Elder for your continued support and assistance and willingness to do whatever is asked of you the importance of your work should never go unnoticed. Finally, I want to thank our newest member Officer Joel Chidester who has made immediate contributions to the police

department through your hard work and willingness to do whatever is asked of you. I thank you for your willingness to help out in our time of short handedness.

I would thank the citizens of Dublin for your trust in us, support, kindness, generosity and genuine interest in helping us make Dublin a great place to live. If anyone has questions or concerns, please feel free to give us a call, we would be glad to talk with you either in person or over the phone.

Respectfully Submitted,

Chief James W. Letourneau

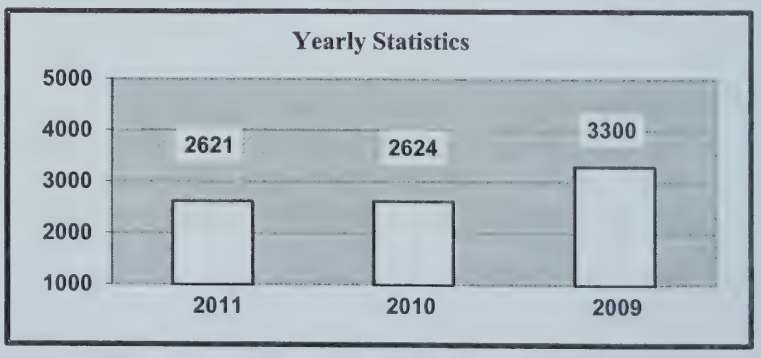
Dublin Police Department

2011 STATISTICS

Jan. 20, 2012 Vira

Administrative Details	333
Ambulance/Rescue Squad	17
Animal Involved Incident	75
Arrest on a/without Warrant	10
Assist Other Jurisdiction	82
Bench Warrant	1
Burglary/Attempted	6
Business - Alarms	15
Citizen Assists	345
Civil Problem/Standby	7
Court-Case Preparation & Review	262
Court-Trials/Arraignments/Hearings	21
Court Summons/Subpoena/Service of	23
Criminal Mischief - Vandalism	9
Criminal Records/Reports	56
Criminal Summonses	77
Criminal Threatening	10
Criminal Trespass	10
Cruiser Maintenance/Mechanical	18
Cruiser Maintenance/Clean/Inspect.	31
Debris on Roadway	20
Directed Patrols	22
Disobeying an Officer	1
Domestic Disturbance	10
Driving on Suspension/Revocation	17
Driving While Intoxicated	3
Drug Investigations	1
Extra Patrol/Welfare Check	12
False Imprisonment	1
Fingerprint Request	13
Fire - Alarms	13
Fish & Game Violation	3
Follow-Up Investigations/Details	259
Found Property	23
Fraud/NS Checks/Credit Cards	6
Hang-Ups/911	6
Harassment/Stalking	3
Illegal Burning/Cutting	1
Incident/Services Misc.	6
Indecent Exposure and Lewdness	1
Involuntary Emergency Admission	4
Juvenile Runaway	3
Juvenile Status Offense	1
Landlord/Tenant Disputes	1
Licensing - Pistol/Revolver Permits	20
Littering	1
Lost Property	2
Lost/Stolen Registration Plates	5
Missing Person	1
Motor Vehicle/Household Lockouts	5
Noise Disturbance	7
Operating without a Valid License	4
Overtime Detail - Grants	39
Overtime Detail - Reimbursable	25
Parking Violations	2
Parole/Probation Violations	1
Permits/Fireworks/Hawkers	5

Police Information			211
Possession of Controlled Narcotics			6
Possession of Drugs in Motor Vehicle			3
Protective Custody			5
PSNH/Verizon Incident			9
Public Relations - Civic Details			28
Receiving Stolen Property			1
Reckless Operation			1
Recovered Property			2
Residence - Alarms			50
Rubbish/Illegal Deposit			2
Search Warrant Execution			6
Sex Offender Registration			4
Sexual Assault			1
Shots Fired			5
Simple Assault/2nd Degree/Attempted			3
Suspicious Incident			31
Suspicious Person			6
Suspicious Vehicle			18
Theft			8
Tobacco Offense			2
Traffic Accident			8
Traffic Accident - Person Injury			7
Traffic Accident - Private Property			0
Traffic Accident - Property Damage			29
Traffic Offense - Auto Complaints			71
Training Details			21
Unauthorized Use of Vehicle			1
Unlawful/Transporting/Possession of Alcohol Beverages			2
Vacant Property Check - Physical			72
Vacant Property Check - Request			39
VIN Vehicle Verification			14
TOTAL INCIDENTS	**2011**		**2621**
	2010		**2624**
	2009		**3300**
SUMMONSES & WARNING STATS	**2011**	**2010**	**2009**
Motor Vehicle Summonses	164	102	161
Motor Vehicle Warnings	1,206	648	929



FIRE DEPARTMENT

It is my pleasure to present the 2011 Annual Report for the Dublin Fire Department.

The Department's mission is to maintain a Company of fire personnel trained in all aspects of fire suppression, rescue, salvage, fire prevention, hazardous materials and emergency medical response, enabling us to serve and protect, without prejudice or favoritism, the lives and property of the residents of Dublin during both natural and man-made emergencies.

The dedicated members of the Dublin Fire Company devote many hours each year responding to fire and medical emergencies, participating in training to ensure a high level of expertise, and performing community service to provide support and fire prevention education.

During 2011 we put together a recruitment drive and garnered six new members to our department. Some of the new members are going through training in medical and fire, but we were lucky enough to have several members join with certification already in hand.

In 2011, Dublin Fire and Rescue personnel responded to 98 rescue calls, and 105 fire or other emergency calls for a total of 203 emergency calls.

Maintaining the highest levels of proficiency in skills and training remains a top priority for the Fire Department. Again this year we participated in shared training with the Fire and Emergency personnel from the surrounding towns who work most closely with Dublin through the Mutual Aid System.

Monthly drills conducted in collaboration with Fire Emergency Training Consultation Services included:

- Air Monitoring (BW 4 gas detector)
- Building construction (classroom)
- Engine operations
- Hoses and master streams
- Ladder and roof operations
- Water rescue/Fire rescue boat
- Protective equipment/EMS equipment
- Hazmat
- Self Contained Breathing Apparatus trailer(SCBA)

- Annual proficiency skills assessment with practical evolutions
- Burn trailer and thermal imaging camera
- Extrication operations (saws /tools)
- Hose/pump/driving drill
- Vehicle stabilization operations
- Water rescue on Dublin Lake with the Dublin Women's Club Beach lifeguards
- Pumps/flush hydrants
- Risk management for the fire service
- Flagging for emergency scenes
- Standard operating guidelines review
- Fire Operations 101 for four new members
- Terrorism training/awareness

Specialized training for Dublin rescue personnel with Peterborough Fire Department:

- Abuse and Neglect at MCH
- Pediatric assessment
- Airway management
- Backboard / splinting
- Stabilization of the patient
- Outdoor rescue drill
- Psychiatric disorders
- Pharmacology
- Working with Alzheimer's Patients
- Adult patient assessment
- Cardiac Assessment and using the 12 Lead
- Trauma Assessment
- Capnography

We also had our annual CPR/AED recertification with both Dublin fire and police personnel.

Our members exhibit the highest level of service, safety and teamwork while functioning with an extremely high level of skill and professionalism. We strive to ensure that all residents, in all emergency situations, are treated with respect, kindness, patience, and consideration.

We would like to thank the Dublin Selectmen, Sherry Miller, the Dublin Police Department, and the Dublin Highway Department, for their help and collaboration

throughout the year. This support base greatly enhances the Fire Department's ability to function effectively within the community.

As always, special thanks must be extended to the Fire and Rescue personnel who so tirelessly give of themselves whenever the need arises. They are your friends and neighbors and all are proud to serve our community!

Respectfully submitted,

Thomas D. Vanderbilt, Fire Chief

FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-1370 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

Both in terms of the number of fires, as well as the number of acres burned, this past fire season was the smallest since records have been kept. Extensive rainfall virtually all season long kept the fire danger down. When fires did start they were kept very small. The largest fire for the season was only 5.4 acres which occurred in Littleton on May 2nd 2011. There was however a small window of high fire danger in the northern third of the state during July when little rainfall was recorded. During this time there were a number of lightning started fires which are fairly unusual in New Hampshire. As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by contracted aircraft and the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2011 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

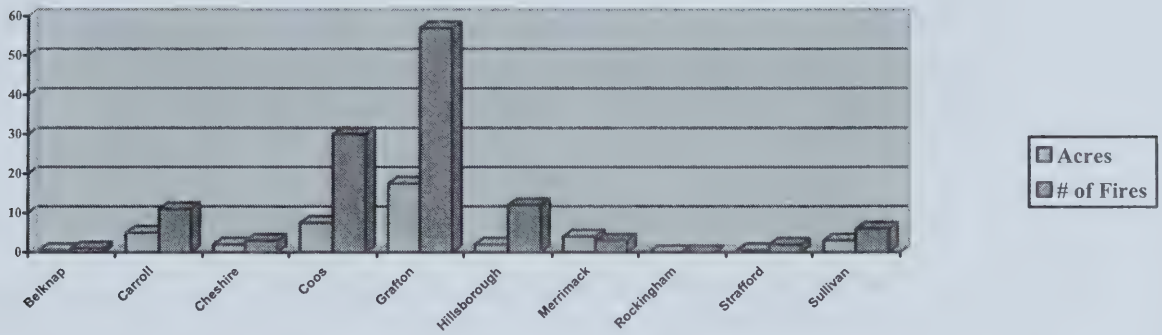
2011 FIRE STATISTICS

(All fires reported as of November 2011)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	**Acres**	**# of Fires**
Belknap	.5	1
Carroll	5	11
Cheshire	2	3

Coos	7.5	30
Grafton	17.5	57
Hillsborough	2	12
Merrimack	4	3
Rockingham	0	0
Strafford	.5	2
Sullivan	3	6



CAUSES OF FIRES REPORTED		Total	Fires	Total Acres
Arson	7	**2011**	**125**	**42**
Debris	63	**2010**	**360**	**145**
Campfire	10	**2009**	**334**	**173**
Children	2	**2008**	**455**	**175**
Smoking	9	**2007**	**437**	**212**
Railroad	1			
Equipment	1			
Lightning	3			
Misc.*	29 (*Misc.: power lines, fireworks, electric fences, etc.)			

ONLY YOU CAN PREVENT WILDLAND FIRE

Respectfully submitted,

Brian Barden, Forest Fire Warden

EMERGENCY MANAGEMENT

As Emergency Management Director for the Town of Dublin, it is my pleasure to present the 2011 Annual Report.

The mission of the Emergency Management Department is to strengthen Dublin's ability to effectively and efficiently prepare for, respond to, recover from, and mitigate all natural or man-made emergencies and disasters through coordination with the resources of local, state, and federal agencies.

To accomplish this mission and to satisfy state and federal requirements we:

- Develop and update an Emergency Operations Plan;
- Implement the National Incident Management System by activating an Emergency Operation Center, Incident Command Post(s), and coordinating the deployment of resources as needed during an emergency
- Provide warning and emergency public information to town officials and the general public
- Provide public education and coordinate and disseminate Emergency Information

In addition, the Director of Emergency Management acts as coordinating liaison between the Town of Dublin and state and federal agencies.

In 2011, the Emergency Management Department finalized the Town's updated Local Emergency Operations Plan and the Town's Hazard Mitigation Plan. These Emergency Plans are used as a guide during emergencies and ensures Dublin continues to remain eligible for future federal grants.

Emergency generators in both Town Emergency shelters are now fully installed and fully operational.

In 2011, we activated our Neighbor-Helping-Neighbor communications system for two snowstorms and Hurricane Irene. We have enjoyed much positive feedback through this system, and continue to look for more volunteers to help monitor neighbors on their roads during extreme situations.

As we enter 2012, the Emergency Management Department will continue to focus on four key areas: preparedness, response, recovery and mitigation. I am confident that with the continued commitment and dedication from the town, state, county and federal agencies, we will meet any challenges put before us.

Respectfully submitted,

Thomas D. Vanderbilt, Emergency Management Director

HIGHWAY DEPARTMENT

The winter didn't seem to be long but it was very busy. In April we started our spring clean of the sidewalks, police station, fire station and Town Hall. We graded and ditched the dirt roads. We spent a lot of time cleaning out the ends of culverts.

We spent some time adding gravel to some of the dirt roads. This will help with the grading and in the spring when the roads get soft. We filled in potholes on the paved roads. We repaired a sink hole on Greenwood Rd.

A sweeper was hired to sweep all the paved roads. We also had our roadside mowing done.

We chip sealed Old Peterborough, Robbe and Valley Roads.

We spread loam and planted grass seed around the 600 feet of sidewalk we completed last year. We started the next 600' of sidewalk. We had to cut through 16' of hot top and concrete. We also removed 24' of fill and added of good gravel for the base, we removed a stump, 36" in diameter, from the old sidewalk. We had to work around manholes and catch basins. We hired a curb company to install the curb. The highway department did the cement work which saved the town $6,500.

The next project was to rebuild Parsons Road. We ditched the road, added 2 new culverts, cut brush, and pulled rocks out of the road bed. Then we ground up the old pavement and added 2" of gravel. This makes a good road base. We hired a paving company to put down 2" of hot top. Next year a 1" top coat will be applied.

We replaced a culvert on Lake Road.

We did a lot of ditching on the paved roads during the nice weather we had in the fall.

We had 800 tons of old asphalt left from projects, such as the sidewalk. We had this crushed and will use in for gravel on further projects.

We had early snow in October and November with a total accumulation of 37". We had less than 2" of snow on the ground on Christmas and no snow at the end of the year.

Since the weather was mild during most of November and December, we were able to catch up on road work.

2012 road projects are: 600' sidewalk on Rte. 101; 360" (isn't this feet??) of additional sidewalk from Rte. 101 to the entrance of Dublin Consolidated School; top coat on Parsons Road, and if funded –rebuild the bridge on Pierce Road.

The highway personnel have attended safety and road related workshops this year.

I would like to thank the highway personnel for their hard work and dedication. I would also like to thank the residents of Dublin for their support. Thanks also to the police and fire departments for their help and cooperation.

Respectfully submitted;

Brian Barden

DUBLIN PUBLIC LIBRARY ANNUAL REPORT 2011

2011 had a wonderful snowy beginning! Weather, good or bad impacts on the library circulation. In bad weather out go the DVD's, books for both adults and children, good weather how to books, gardening books get a lot of use with the promise of spring and summer. With the arrival of summer comes time taken to read and enjoy the newest books.

Many different groups hold meetings at the library from Beekeepers to Snowmobile enthusiasts. People attending meetings at Dublin Public Library always comment on the building and its beautiful architecture.

The library staff completed entering all books, DVD's, CD's into the computer catalog. This of course is an on going process with each addition to the collection. Please try using the library computers to access the collection catalog.

The Friends of Dublin Public Library provided many programs through the year. The annual Book Sale was a success many books, videos, paperbacks found good homes.

The library staff offers a weekly Story Time, monthly Family Time and a Summer Reading Program. These programs are enjoyed by many families and children.

Thank you to the Trustees, Staff, Friends of the Dublin Public Library and the Dublin community for supporting and enjoying the Dublin Public Library.

Circulation 8520
Attendance 4288
Discard 398
Acquired for collection 729
Donated for collection 460
Persons donating to the library 71
New registrations 51
Registrations 914

Respectfully submitted,

Elizabeth McIntyre, Library Director

LIBRARY TRUSTEES ANNUAL REPORT FOR THE YEAR 2011

I would like to take this opportunity to thank the library staff, patrons, volunteers and Friends of the Dublin Public Library for your generous contribution of time, talent and gifts during this past year. It is your support that helps make the library such a strong presence in our community.

We have completed the task of bar coding the collection. This will be an ongoing process, but it is comforting to know that the bulk of the work is behind us.

This year, we had the windows in the original section of the Library reworked to both improve heat retention in the NW room and improve ease of operation when opening and closing. This was a Warrant Article initiative approved at Town Meeting last March. Other routine maintenance work and computer system improvements were also performed during the year.

Our library has been active with the local area town library trustees, meeting monthly to discuss issues related to the local library operations. I want to thank Adele Knight for her active role in coordinating these meetings. They have been beneficial to many of those attending. Incidentally, Adele has been elected as Chairperson for the New Hampshire Library Trustees Association (NHLTA) for 2011-12.

The Dublin Public Library Trustees consist of three permanent trustees—Bill Goodwin, Adele Knight and Jane Holmes. The other trustees are Marty Smith, Bethe Walker, Barbara Sovik, Henry James and Gail Bartlett. Barbara Summers has been our Alternate Trustee this year.
I want to also recognize our Library Director, Betty McIntyre, who has done a stellar job overseeing the operations of the Library. We recently found out that Barbara Sovik was moving to Keene and will be resigning as Trustee. She has been a great asset and will be missed.

The Trustees continue to attend training sessions sponsored by the NH Attorney General's office and the New Hampshire Library Trustees Association.

We again thank everyone for supporting the Town budget for Library operation. This has made it possible to keep our library in excellent physical condition and to maintain the wonderful programs and activities that take place there. We welcome any suggestions that you might have to further improve our services to the community.

Respectfully submitted,

Willard W. Goodwin- Chairman
Dublin Public Library Trustees

DUBLIN PUBLIC LIBRARY
ANNUAL REPORT FOR 2011

FUND NAME	ORIGINAL GIFT (CORPUS)	FUND VALUE 12/31/2011	INT/DIV EARNED 2011	RESTRICTIONS	
TRUST FUNDS					
Henry N. Gowing General Fund	$2,000.00	$2,773.45	$25.86	For General Use	
Henry N. Gowing Recognition Fund	$1,000.00	$1,969.33	$14.26	For Books	
Kathleen Allison Fund	$5,000.00	$7,003.14	$54.06	For Music & Nature Books	
Jonas Brooks Piper Fund	$1,000.00	$1,843.01	$13.00	For Non Fiction Books	
George A. Hamilton Fund	$1,000.00	$1,550.72	$12.37	For General Use	
Building Fund	$1,000.00	$3,431.79	$34.94	For Building & Grounds	
Farnham Trust Fund	$8,000.00	$45,729.51	$799.24	For Building & Grounds	
American Mutual Fund		$5,753.59	$167.06	For Building & Grounds	
OPERATING ACCOUNTS					
DPL Checking Account		$430.10	$0.58		
General Savings Account		$4,311.11	$11.27		
Money Market Account		$119.23			
TOTAL VALUE		$74,914.98	$1,132.64		
INCOME				**EXPENDITURES**	
Town Appropriation	$74,339.87			From Town Appropriations	$74,339.87
From DPL Investments	$1,132.64			From Library Funds	$2,500.00
Gifts & Grants	$2,149.16				
Other	$611.67				
TOTAL INCOME	$78,233.34			**TOTAL EXPENDITURES**	$76,839.87

PLANNING BOARD REPORT 2011

The continuing economic turndown is likely the major reason for another quiet year for the Planning Board. Most of our caseload was comprised of site plan reviews for nonresidential uses of property, lot line adjustments, and a few minor (one or two lot) subdivisions. We wrote and implemented a new set of procedural rules this year, as they had not been updated for several decades.

For the first time in several years we are proposing no changes or additions to the Zoning Ordinance for the Town to vote on. At this point we feel our Ordinance and regulations are in good shape. Several newer parts of the zoning rules (i.e., the Open Space Subdivision Ordinance and the Workforce Housing Ordinance) have never been used, so we will have to wait and see if, with use, they require any tweaking.

The Board would like to thank Bonnie Bartelt, who retired after many years of service to the Planning Board. We would also like to thank Tara Germond, who resigned from the Board after moving out of town, for her service on the Board.

Respectfully,

Bruce Simpson, Chair
Bill Goodwin
Suzan Macy
David Whitney
Gregg Fletcher
Sterling Abram, Selectmen's Representative
Neil Sandford , Secretary and Alternate

ZONING BOARD OF ADJUSTMENT ANNUAL REPORT FOR 2011

The Board of Adjustment heard two appeals in 2011, a Special Exception for a fence on residential property which exceeded allowable height limits, and a Variance for a commercial enterprise to expand within the setback limits along Route 101. Both were approved.

Mary Langen was appointed as a regular Board member to fill a vacancy. Having previously served on and chaired the Board of Adjustment in New Ipswich, Mary brings valuable experience and expertise and her willingness to serve is appreciated.

Neil Sandford was appointed as Secretary to our Board. As he currently also serves as secretary to the Planning Board, the interaction and communication between both Boards has been enhanced and his expertise is welcomed.

The Board reviewed and modified various forms and procedures used during the appeals process which are designed to clarify and better identify both Board and applicant responsibilities, as well as update forms where appropriate for conformance with the land use changes approved by the Town in March.

Late in 2011, selected Board members attended a training seminar at Antioch College in Keene and received updates arising from land use case law and exchanged information with Board members from other New Hampshire towns.

We have approached both the Planning Board and Selectmen Chairpersons with a recommendation that the Town develop detailed written procedures which clarify the roles, responsibilities, and communications between the various Boards and other individuals involved in the zoning process. Both have responded positively, and hopefully a small multi-Board working group will be soon formed to develop the necessary forms, procedures, etc. to accomplish this project.

Respectfully submitted,

Jim Sovik (Chairman)
Daniel French
Bill Gurney (Alternate)
Susan Phillips-Hungerford
Mary Langen
Mary Liz Lewis
Will Oja (Alternate)
Neil Sandford (Secretary)

TRANSFER STATION

Dublin taxpayers paid $33,404.73 in hauling and disposal fees for the removal of:

- 254 tons of municipal solid waste
- 49 tons of bulky items and construction debris
- 4,541 pounds of electronic waste
- 40 appliances that required Freon removal
- The use of Keene's hazardous waste collection site

It pays to recycle, through your recycling efforts 217 tons of material was removed from the waste stream thus avoiding approximately $22,126.00 in hauling and landfill costs while generating an income of $26,568.42. Tipping Fees provided an additional income of $6,934.50 for a total of $55,628.92.

These items included:

- 96 tons of newspaper, mixed paper, magazines and corrugated cardboard
- 75 tons of glass bottles and jars
- 35 tons of metal, steel and aluminum cans
- 5.5 tons of #1 PETE and #2 HPDE plastics
- 1,000 lbs. of batteries
- 700 gallons of used motor oil
- 5 tons of textiles (est.)

Residents with New Hampshire vehicle registrations will be issued new "Dump Stickers" on the month in which their car or truck registration is due and to be placed in the lower left corner of the front windshield. The color of the new sticker will correspond with the vehicle's inspection and plate stickers and shall be valid for one year. Owners of vehicles with out of state license plates will need to acquire a new sticker upon their first visit to the transfer station. Dump Stickers are only available at the transfer station and proof of residency is required.
Twenty-four Household Hazardous Waste Collection days will be available for Dublin residents at the City of Keene's Recycling Center and I encourage everyone to take advantage of this pre-paid service. These dates along with directions will be posted at the transfer station when they become available.

Thanks to the residents of Dublin and Transfer Station personnel, Dan Parish, DaoNing Wang and Ray Wesoley for their participation and effort.

Respectfully submitted,

Tom Kennedy
Superintendent, Dublin Transfer Station

RECYCLING COMMITTEE ANNUAL REPORT 2011

As the year began, the Recycling Committee hosted a regional meeting of transfer station superintendents from about a dozen towns and representatives from the Northeast Resource Recovery Association. The meeting yielded some surprising facts:

- Unlike Maine and Vermont, NH has no law requiring a manufacturer to take back its *discarded electronic equipment*. You can deposit your electronic equipment at our Transfer Station and pay a small charge, or you can take it to E-Waste Recyclers in Jaffrey, 81 Fitzgerald Street off Route 124, where there is no charge. The company accepts all electronic equipment except old cathode-ray television sets.

- In many towns, including Dublin, safe *medical waste disposal* is not easy. Too many people simply throw these into the garbage or flush them down the drain—dangerous practices. For $3 at any Rite-Aid you can buy a container to mail medicine back to a company site. In Keene in the Police Department lobby is a container in which you can deposit any medicine at any time, available 24 hours a day, every day. April 28 is National Drug Take Back Day when Dublin's police department will most likely accept old pills and discarded drugs; confirmation of that date will appear in *The Advocate*. A recommendation: have a secure place in your home for medical waste items.

- NH has been in danger of running out of landfill sites. New sites are now available, especially in northern Maine, so the looming shortage of space to bury trash will not be a problem for the time being. Disposal costs may increase, however.

- Recycling *one aluminum can* saves energy –the equivalent of half a gallon of gasoline or 3 hours of running your TV.

- If every American recycled *just one-tenth of their newspapers*, we would save about 25,000,000 trees a year.

- There are almost 4,000 municipal composting facilities operating in North America today. Yet precious little funding is expended on teaching residents how to compost and to manage their own property by restoring native ecosystems and soil fertility. Dublin used to offer inexpensive, efficient compact bins similar to ones now called "The Earth Machine." *If you'd like the Town to provide those again, please tell Tom Kennedy at the Transfer Station.*

Over the last two years the Committee has investigated *single-stream* waste management, where basically everything except garbage would be deposited into one self-bailing container, then trucked away and sorted off-site by a specialized mechanical facility. One such facility is being built near Concord, but estimates confirm that delivery costs will make it too expensive for towns as far away as Dublin. Keene has studied the possibility of a single-stream facility in this area, but for the immediate future has found this not economically viable. Conversation on this approach continues, however. We will report any news in *The Advocate*.

Pay-As-You-Throw remains an option. Here's how it would work. You would buy a bundle of 33-gallon special bags at any local store for $2 / bag. You would sort your disposables as usual, putting your trash into the special bag and depositing that bag in the compactor at the Transfer Station as usual. This approach would save Dublin about $30,000 a year, and would ensure that the expense of disposing waste is distributed equitably. It should also encourage more sorting and more recycling, which should produce additional savings. Please come to our meetings to talk about this issue: 1st Thursday of every month at 9:00 a.m. (or ask us to meet when it's convenient for you). We meet in the basement of Town Hall.

This fall, after ensuring that the Town authorized the installation of a long overdue sanitary facility and updated the signage at the Transfer Station, the Committee began to study the station's future needs. This is complicated by the small footprint the station exists on, large adjacent areas of buried waste, overhead high-tension wires, complex regulations, and heavy use. We began by trying to determine the limits of the current Transfer Station. The first question was how many people use the station now. The question that will follow is how many more can it service without changing.

With the help of the Southwest Region Planning Commission, we counted the number of vehicles using the Transfer Station this fall and will repeat this in the summer and then average the results for the year.

The fall study, made at no cost to the town, showed that if vehicles were evenly spread out one would arrive every 43 seconds. This evenly spaced arrival doesn't happen of course, and Superintendent Tom Kennedy is concerned about backups, often of 4-5 vehicles in each line. Tom worries that the volume may be approaching the limits of the current station setup, not just in arrivals, but in the staff's ability to keep the flow of material moving. At present, however, Tom and his staff are doing a superb job: residents receive prompt, courteous service, windows are seldom clogged, the areas inside and outside the buildings are kept clean and organized, equipment problems are few.

Members of the Committee have visited other transfer stations and have looked at transfer station budgets in other towns. Soon we will meet with a representative from the NH Department of Environmental Services to hear more about new state requirements and to evaluate the options Dublin has to improve its current site. Our goal is to maintain a cost-effective Transfer Station operating in an environmentally sound manner.

Please remember:

- Solid waste management saves money, protects health and preserves the environment.
- We should recycle all #1 Plastics, and most #2 Plastics (the Transfer Station staff will sort them).
- Aluminum foil should be deposited with metal cans.

- Batteries, fluorescents, lights containing mercury—all have special places at our Transfer Station.

- Backyard composting and recycling of yard waste makes sense and can provide lawns with vital nutrients, minimizing the use of imported mulch and synthetic fertilizers.

- Clothing and shoes are welcome and can be placed in containers at either side of the Swap Shop.

The Committee urgently needs 3 more members since former members are moving away or are out of town most of the time. We currently meet at 9 a.m. on the first Thursday of the month, but can change the meeting time to suit all members. Please contact the Town Administrator if you would like to join.

Current members:

Larry Foley
Ed Germain
Tom Kennedy, Advisor

"Partnering to make recycling strong through economic and environmentally sound solutions"

Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234
Telephone: (603) 736-4401 or 1-800-223-0150 Fax: (603) 736-4402
E-mail: info@nrra.net Web Site: www.nrra.net

Town of Dublin, NH

Congratulations for being such active recyclers!

Below please find information on the positive impact this recycling has had on your environment.

The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling cooperative, the Northeast Resource Recovery Association.

Recyclable Material	**Amount Recycled In 2011**	**Environmental Impact!** Here is only one benefit of using this recycled material rather than natural resources (raw materials) to manufacture new products.
Paper	81.25 tons	Saved 1,381 trees!
Plastics	16.68 tons	Conserved 25,020 gallons of gasoline!
Scrap Metal	27 tons	Conserved 26,777 pounds of coal!

RECREATION COMMITTEE

The Dublin Recreation Committee continues to sponsor and work hard at coordinating six town events.

The first event of the year was the Winterfest which was held in January at the Dublin Consolidated School. The weather was a bit chilly and snow coverage was great. Everyone enjoyed the Box Sled Races, making snow men, stayed warm by the bonfire with coffee or hot chocolate in hand. Thank you to the Monadnock Trailbreakers Snowmobile Club for providing snowmobile rides.

The Easter Egg Hunt was held at the Dublin Public Library. Children of all ages searched for 500 eggs and 3 lucky children found the hidden golden eggs. We would like to thank the Library Director, Betty McIntyre for allowing us to use the space and for the refreshments that were provided after the hunt.

After the Memorial Day Parade we passed out 400 hot dogs, soda and water. Thank you to all the Veterans and also *Yankee Publishing, Inc.* for allowing us to use their parking area.

Dublin Day was an enormous success with the weather cooperating. It all started early in the morning with the Terry Dwyer Memorial 5K Race. Residents from Dublin and other communities enjoyed the Rock Climbing Wall, Pony Rides, Face Painting by Linda Abram, Dunk Tank, Children's Moon Bounce and Games, Sherry the Balloon Lady, Historical Bus Tours, Friendly Farm Animal Area, Silver Lining Youth Circus Performers, Heart's Accord Barbershop Quartet, Crafters and Artists, the NH Dance Institute Performers and music entertainment by "Mountain Road". This year Emma Carpenter was crowned Miss Dublin. We would like to give special recognition to *Yankee Publishing, Inc.,* who generously allows us the use of their property and makes this event possible. To all the volunteers who assisted us and Brian Barden, an enormous thanks for all your help.

The Town Halloween Party is sponsored by the committee but is hosted by Dublin School. Erin Bouton of Dublin School coordinated the Halloween Party and again did a great job, thank you.

The 8th Annual Holiday Night was held in December with a great turnout. After the lighting of the Town Christmas Tree by Miss Dublin, Emma Carpenter everyone enjoyed caroling, the bonfire, hot chocolate and Christmas cookies. We would like to thank the Dublin Fire Department for decorating the tree and *Yankee Publishing, Inc.* for providing the electricity and location for the festivities. Thank you to Ramona Branch who did a fantastic job in coordinating the music and the Dublin Advocate.

The Committee makes every effort to bring fun and affordable events to the community and welcomes all suggestions.

Respectfully submitted,

Vira Elder, Chairman
Dan Albert, Jen Bergeron, Kelly Blanchette, Mike Caron, Glen DiPalma, Bambi Kierstead,
Ken McAleer and Candice Reed

2011 DUBLIN SUMMER PLAYGROUND ANNUAL REPORT

2011 was another fun summer at the Dublin Summer Playground. This year the program continued to grow, with over 60 campers attending for at least some of the summer. Local children ages 5-12 who participated enjoyed fantastic weather and enriching outdoor summer fun each day at the Playground, which is held on weekdays at the Dublin Consolidated School from late June through the second week of August. The program was again coordinated by Eliot Pelletier in his ninth summer as director.

Highlights of the summer included a trip to Canobie Lake Park, a hike up Mount Monadnock, an evening trip to watch a Fisher Cats game, our year end pot-luck dinner and our annual cookout. The Playground also ran the games tent at Dublin Day (you may have seen a soaked Eliot in the dunk tank!) and took weekly trips to the Dublin Public Library to take part in their summer reading program. The rest of the summer was spent at the Consolidated School, playing endless games of 4 square, making fun crafts and tending the school's garden. The kids couldn't get enough of the sunny weather!

The Playground could not be successful without continued support from the community. Special thanks to the Dublin Police Department for their help with bike safety day, the staff of the Dublin Public Library, May Clark, Joann Hopkins and the staff at DCS, The Dublin Advocate for featuring us, and Sherry Miller, Nancy Campbell and Judy Knapp for their help with administrating the program. We are lucky to receive so much support from parents and the surrounding community. Also a special thanks to custodian Lou King for his many years of service at the Consolidated School and the Summer Playground. The Playground is an almost 40 year old tradition for the children of Dublin, and we strive to keep it a fun, safe, enriching and affordable program for all campers. We are already looking forward to next summer!

Respectfully submitted,

Eliot Pelletier

HEALTH OFFICER

In March, 2009, I was appointed Health Officer for the Town of Dublin. Our Deputy Health Officers are Road Agent, Brian Barden, and Code Enforcement Officer, James Schultz.

The goal of public health is to maintain and improve the health and well-being of all New Hampshire residents.

Some examples of the local health officer's roles and responsibilities include:

- Assisting the Division of Public Health Services during disease outbreaks, as well as disseminating educational materials throughout our Town
- Participating in the development of our local Emergency Operations Plans; acting as liaison to local citizens by linking them to state, local and federal resources; and participating in regional public health planning initiatives
- Providing education to residents, local officials, and public health system partners, as well as educating local officials and other partners about important public health issues and needs
- Conducting sanitary investigations into complaints and nuisances that may endanger public health
- Enforcing minimum standards for rental housing (i.e. adequate heat, pest control, walls and roofs that don't leak, garbage control, etc.)
- Inspecting new or modified health facilities to certify that they meet local health codes
- Inspecting/approving facilities used to provide childcare and the home of persons serving as foster parents to assure they meet local health codes
- Responding to complaints and reports cases of suspected food-borne illnesses. Contacting food service establishments in the event of a food-borne disease outbreak.
- Enforcing the Rabies Control Act, in cooperation with the local animal control officer, and serving as a local resource for information on rabies
- Testing of any public/private water supply suspected of being unsafe
- Testing water in public swimming places per directives from the Department of Environmental Services

So far, this year has been fairly quiet. I have had to inspect two homes where there were health concerns, done an annual health inspection for two of our local schools, and responded to a call of concern regarding the removal of lead paint at one of our schools. I have also attended several areas meetings regarding public health and how it affects our community.

Respectfully submitted,

K Horgan, RN
Health Officer

Home Healthcare Hospice & Community Services

Home Healthcare, Hospice & Community Services
Report to the Town of
DUBLIN
2011
Annual Report

In 2011, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Dublin. The following information represents HCS's activities in Dublin during the past twelve months.

Service Report

Services Offered	Services Provided
Nursing	212 Visits
Physical Therapy	52 Visits
Occupational Therapy	10 Visits
Medical Social Work	7 Visits
Home Health Aide	64 Visits
Chronic Care	115 Hours
Health Promotion Clinic	1 Clinic

Total Unduplicated Residents Served with Home Care Services: 25

Prenatal and well child care, geriatric care management services, Nurse Is In Clinics, foot care clinics and Hospice at HCS services are also available to Dublin residents.

Financial Report

The actual cost of all services provided in 2011 with all funding sources is $61,822.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2012, we request an appropriation of $1,000.00 for home care services for Dublin residents.

For information about services, residents may call (603) 352-2253 or 1-800-541-4145, or visit www.HCSservices.org

Thank you for your support of home care services.

WELFARE

The act of providing assistance to those who "shal stand in need of relief" in New Hampshire towns began in the late17th century and was codified in the 18th century. The present-day descendant of these early pieces of legislation is New Hampshire RSA 165, which mandates that towns care for its most vulnerable citizens.

Through the foresight and generosity of Dublin's citizens, past and present, the resources available to help those in need come from three sources: the Town Budget which is approved at Town Meeting; four Trust Funds (ranging in date of bequest from 1873 to 1969) which were left to the Town specifically for relief and from which a portion is taken each year to augment the budgeted amount; and any donations given to the Town which are marked for welfare assistance.

Assistance provided is to cover basic needs: shelter, food, medical costs, heat (heating oil, wood pellets, and propane), utilities, and transportation needs if necessary. When first requesting assistance, an individual fills out an application form, using guidelines provided by the NH Local Welfare Administrators' Association. Persons coming to the Town for assistance are to be treated with respect, and all exchanges are confidential. Allowable expenses are subtracted from the household's income for the previous four weeks, and if there is a deficit, the Town must provide assistance to the applicant per NH RSA 165. Applicants who receive assistance from the Town agree to repay the amount of assistance provided, if and when their financial situation changes.

2011 has been an especially difficult year for many people, both nationally and locally. Those who receive only disability income or Social Security saw their purchasing power decline; others experienced either lost employment or a reduction in hours, an increase in housing or medical expenses, and for some, bankruptcy or loss of housing was part of the equation. In 2011 the Town saw a **17% percent increase (over 2010)** in the number of individuals assisted and a **15% percent increase (over 2010)** in the number of households assisted. However, these figures match very closely the number of individuals and households assisted in 2009. While the numbers served were similar to those of 2009, the needs and individual situations presented this year were more complex and required more time and case management than encountered previously.

This year the Town provided direct assistance to 20 households, consisting of 53 individuals (17 of whom were children), for a total of $39,922.53, as follows:

Housing	$22,845.20 (includes $5,310 for homeless housing)
Heat	$5,077.12
Utilities	$3,205.76
Food	$8,042.47
Medical	$280.04
Transportation	$471.94

Respectfully submitted,
Kathy Merrick, Welfare Administrator

2011 ANNUAL REPORT OF THE MONADNOCK ADVISORY COMMITTEE

The Monadnock Advisory Commission was created by State Statute and is charged to advise and guide the Department of Resources and Economic Development on the management of State lands on Monadnock, Gap and Little Monadnock Mountains. State law allows the Commission to accept tax-deductible donations. MAC is a primary funding source for search and rescue supplies and equipment.

Hiking attendance was down slightly but the extended foliage season enabled folks to enjoy autumn hiking longer. In addition, minimal snowfall has increased hiker attendance reflected in figures showing more hikers in November than April. Iron Ranger donations continue to increase on Dublin, Marlborough and Gap Mountain trails.

Gilson Pond Campground was open for the first full year. Campers are enthusiastic about the park reflected in an increase of 1,360 camper days. Headquarters Campground is still frequented by many hikers.

Hurricane Irene caused a total closure of Monadnock State Park in August. It was the second time in less than three years that a storm has resulted in a complete park closure.

The MERE project, Monadnock Ecological Research and Education project, under the auspices of Antioch University professor Peter Palmiotto, continues. This was the second year of the Summit Stewardship program, which educates hikers on alpine vegetation around the summit. An outreach community program with Keene High School assisted with mountain research. It is hoped that additional schools in the region take part in this program in the future.

Commission Members:

Robin Peard Blais, Chair-Fitzwilliam
Rebekah Bullock-Fitzwilliam
Ann Royce-Jaffrey
John Smith-Jaffrey
Ernie Linders-Marlborough
Polly Pattison-Marlborough
Ed Germain-Dublin
Sterling Abram-Dublin
David Adams-Troy
Donald Upton-Troy

Official Representatives or Designees:

Phil Bryce-Director of Parks
Ken Desmarais- Div. Forests & Lands
Carrie Deegan-Society for the Protection of New Hampshire Forests Patrick Hummel-State Park Manager George Bald-Commissioner of DRED

ABSTRACT OF THE 2011 TOWN MEETING
DUBLIN, NEW HAMPSHIRE

The first session of the 2011 Dublin Town Meeting, election of officers, and proposed changes to the Dublin Zoning Ordinance was held on Tuesday, March 8, 2011 on the Top Floor of the Dublin Town Hall. The polls officially opened at 8:00 AM and closed at 7:00 PM. Timothy Clark, Town Moderator presided. The results of the balloting are as follows:

Article 1:

Three-Year Terms:

Selectman	Charles F. Champagne
Town Clerk/Tax Collector	Jeannine R. Jadaszewski
Library Trustees	Barbara Sovik
	Henry James
Budget Committee	Rich Scheinblum
	Judy Knapp
Cemetery Trustee	Loring Catlin Jr.
Planning Board	Suzan Macy
	Gregg Fletcher
Trustee of the Trust Funds	Willard Goodwin

One-Year Term:

Cemetery Trustee	James Sovik

PROPOSED AMENDMENTS TO THE DUBLIN ZONING ORDINANCE

Article 2: Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Town of Dublin Zoning Ordinance as follows:

To amend Article X (the Zoning Ordinance's Table of Uses) to require that certain nonresidential uses now permitted by Special Exception in the entire Rural District to be located only on property fronting on and accessed from Route 137 or Route 101, and to amend paragraphs E,3,a; E,4,a; and E,6,a accordingly.

The affected uses listed in Article X (Table of Uses) as:

Section C	#2 - Large Retail Stores
	#8 - Veterinarians and Kennels
	#9 - Vehicle Sales and Service
	#10 - Restaurants
Section G	Wholesale Storage and Construction
Section H	Light Industrial Uses

This article requires that certain new non-residential uses which have the potential to negatively impact neighboring residential areas be located on routes 101 and 137 rather than throughout the entire Rural District. Home occupations, home businesses, and existing commercial uses would not be affected by this change.

Yes 249 No 150

Article 3: Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Town of Dublin Zoning Ordinance as follows:

To revise ARTICLE XII – Zoning Board of Adjustment, D, 3. to read:
"The proposed use will not adversely affect neighboring properties by causing such problems as excessive noise, traffic, dust, fumes, glare, or other conditions that are associated with the intended use but are not typical of permitted uses within the area, nor would it have an unreasonably adverse effect on the property values of neighboring properties. Neighboring properties shall mean abutting lots and any lots within fifteen hundred feet of the lot on which the use is proposed."

This article changes some of the criteria that the Zoning Board of Adjustment uses to decide Special Exception cases by allowing the ZBA to consider the impact that a proposed use has on lots within 1500 feet (rather than on just abutting lots), and allowing them to consider the impact that a use might have on the property values of neighboring properties.

Yes 260 No 132

Article 4: Are you in favor of the adoption of Amendment #3 as proposed by the Planning Board for the Town of Dublin zoning ordinance as follows:

To amend Article XII by adding a new subsection H to provide that approvals granted by Variance or Special Exception shall expire twenty-four (24) months from the approval date unless the applicant has substantially completed the project.

Yes 291 No 96

Article 5: Are you in favor of the adoption of Amendment #4 as proposed by the Planning Board for the Town of Dublin zoning ordinance as follows:

To add the following as Subsection V to Article IV (General Provisions Applicable to All Districts):
"LOTS IN TWO DISTRICTS - Where a district boundary line divides a lot of record, the regulations for either district may extend up to 50 feet into the other district, provided the lot has frontage on a Town or State road in the district being extended."

Yes 280 No 101

Article 6: Are you in favor of the adoption of Amendment #5 as proposed by the Planning Board for the Town of Dublin Zoning Ordinance as follows:

To change #19 in the Definitions section from Gasoline Service Station to Vehicle Fuel Sales and/or Automotive Service.

Yes 287 No 97

2011 TOWN MEETING
MARCH 12, 2011

The business portion of this year's Town Meeting was held on March 12, 2011 at the Dublin Consolidated School. Moderator Timothy Clark called the meeting to order at 9:02 AM.

The meeting began with the Pledge of Allegiance led by the Girl Scouts. Mr. Clark then read the Necrology.

Next, Mr. Clark turned the meeting over to the Selectmen for the presentation of the Citizen of the Year Award, which went to Joseph Cavanaugh.
Selectman Charles Champagne welcomed everyone to Town Meeting and thanked all of the volunteers who had contributed so much over the past year. He welcomed all those who might consider volunteering over the years ahead.
He began to introduce Citizen of the Year Joe Cavanaugh by saying that we were fortunate to have this individual who was an extremely well respected contributor of countless volunteer hours for the benefit of the Town. His efforts had spanned many years, and several different projects had benefited from his expertise. A former selectman in town, he had contributed so completely that his involvement equated to full time hours on some projects.
Selectman Sterling Abram spoke next and said that one of the challenges of being a selectman is getting enough information to make a good decision. When Joe left the Select Board a year after Sterling was elected, he did not go away. He helped immensely by providing information and quietly working for the benefit of the Town. He certainly deserved this award.
Selectman Curt Merrick said that Joe had provided leadership with many activities in Town. He first met him when he joined the Planning Board a number of years ago. Joe was leading the Planning Board through a number of serious land development issues. Leadership was the hallmark of this individual. He led an effort to develop a twenty-year Capital Improvement Program that included all major expenses that the Town would be facing. Joe organized the CIP Committee and worked with the members to put the document together, to review and to refine it. The result is a document that had turned out to be a useful component of the budget and management process of the Town. It was used to level out the annual cost of major purchases. It was referenced annually in the budgeting process by both the Board of Selectmen and the Budget Committee and gave the Town a vision of its future needs. When Curt joined the Budget Committee, he saw that Joe was again involved in the budget process. Over the years, we had seen Joe out in the forefront around Town, yet he also had another side, quietly working behind the scenes to help improve the lives of others on an individual basis. He was a consummate professional and citizen, working to move the Town forward. He was a positive force in the Town and was always upbeat. Curt said that he was privileged to be part of this award.
Town Administrator Bill Raymond said that when he started working with Joe on the Board of Selectmen, Joe told him that he wanted to make Bill a part of his management team. Bill felt honored and continued to be part of the Selectmen's team after Joe's departure from the Board. Bill said that Joe had an attention to detail that he had brought to several projects in Town that not everyone may have been aware of. These included his membership on the Dublin Lake

Preservation Committee and his involvement in the planning and execution of the rebuilding of Lake Road, the addition on the Library, the addition on Town Hall, and the painting of Town Hall. He said that it had been a great privilege for him to work with Joe over the last eight years and that the award was well deserved.
Charles Champagne presented the award to Joe, who said that there were lot of other people who were more deserving of the award than he was, but he thanked everyone on behalf of himself and his wife, who had made him available to work on all of those things.

Timothy Clark gave the Moderator's Prayer and then moved on to the rules of procedure for the Meeting, which he pointed out were much simpler than Robert's Rules of Procedure.

The business portion of Town Meeting began with Article number seven.

Article 7: "Move that the Town hear the reports of Agents, Auditors and Committees, heretofore chosen, and to pass any vote relating thereto."

These reports appear in the 2010 Annual Town Report.

Carried

Article 8: "Move to appoint Brian Barden as Measurer of Wood and Bark and further to appoint Brian Barden, Cles Staples and Lewis Hansen as the Town Memorial Day Committee."

Carried

Article 9: "Move that the Town raise and appropriate the sum of **Three Hundred and Twenty-five Thousand dollars ($325,000)** for the **purchase of a new Tanker Fire Truck** and to authorize the issuance of bonds or notes, or to enter into a capital lease with no escape clause in said amount in accordance with the provisions of the Municipal Finance Act (RSA 33) and, furthermore, to authorize the Board of Selectmen to issue and negotiate such bonds or notes or to enter in to a capital lease and to determine the best rate of interest thereon, payable over a term not to exceed 10 years, and furthermore to authorize that all future payment on said bonds, notes, or capital lease be taken from the Fire Equipment Capital Reserve Fund." (2/3 Vote required)

Because passing this Article would require that the Town borrow money, a 2/3 vote was required. The vote was by secret ballot, open for one hour.
Selectman Abram explained that according to the Town's Capital Reserve Plan, the purchase of the truck was a couple of years overdue. The $325,000 was what was presented to the Selectmen by the Fire Department to replace the existing tanker. The Town had not made a decision on exactly which truck to purchase, but this would be the maximum amount needed for the truck they have asked for.
Fire Chief Tom Vanderbilt explained that this was to replace a 22-year-old truck, which had served its useful life. The National Fire Protection Agency recommended a 20-year life on a truck like this. We did not have a water supply in Dublin, so the truck was needed to bring the

water to the scene of a fire as quickly as possible. He said that if we kept the current truck, we might have some issues getting needed parts for it.
Former Fire Chief Mike Worcester said that he designed the truck that was currently in use and that the truck had five to ten years left in it. He believed that $325,000 was too much in this tough economy to replace what we already had.

Article 9: Failed

Yes 54 No 74

Article 10: "Move that the Town accept the **2011 Operating Budget** submitted by the Budget Committee and that the Town raise and appropriate the sum of **One Million Seven Hundred Forty-five Thousand Three Hundred Seventeen dollars ($1,745,317)** exclusive of the amounts contained in all other Articles in this Warrant."

Peter Imhoff, chair of the Budget Committee, explained the budget process and said that the goal this year was to have no significant increase in spending, but to maintain Town services. He explained that there are four components to our tax rate: the Town's operating budget, the Town's revenues, the School taxes, and the County taxes. The last three components were not controlled at Town Meeting. What we approved or disapproved at Town Meeting was only about 30% of our tax bills.
He then went over the Operating Budget by department, highlighting where there were savings or increases. Healthcare, retirement, and fuel costs were given as some of the causes of increases. Two major decreases were due to the retirement of an experienced police officer and a reduction in the Welfare budget. He said that this year's Operating Budget was about $8000 less than the 2010 Operating Budget.
Rick MacMillan said that there was much discussion in the State legislature about paring back on State support of benefits to town employees. He asked Mr. Imhoff how the Town would deal with that if the reduction began in midyear. Peter stated that we could not control those things and that was why we had worked hard to have an accumulated fund balance in order to deal with emergencies.

Carried

Article 11: "Move that the Town raise and appropriate the sum of **Five Thousand dollars ($5,000)** to purchase and equip new **Computers** for the Town Clerk, Archivist and Town Treasurer."
Charlie explained that the three computers were quite old, probably over seven years, and our computer consultant advised us that they needed to be replaced.

Carried

Article 12: "Move that the Town raise and appropriate **Two Thousand dollars ($2,000)** to **upgrade windows and doors in the old section of the Dublin Public Library** and furthermore to withdraw this amount from the **Library Major Maintenance and Repair Capital Reserve Fund** for this purpose."

Bill Goodwin, Chairman of the Library Trustees, explained that the storm windows and the windows on the outside of the library were being considered for restoration, but in reevaluating the function of the windows, they determined that the storm window system was fine for awhile and that we needed to concentrate on the restoration of the interior windows to bring them up to standards. Some time in the future, they would need to look at replacing the storm windows. The project was scaled back so that the amount stated in this article is a reduction of what was printed in the 2010 Annual Report.

Carried

Article 13: "Move that the Town raise and appropriate **Four Thousand dollars ($4,000)** to fund the operation and publication of the **Dublin Advocate Newsletter** for the period April 1, 2011 to March 31, 2012 with payments to be made to the Advocate Treasurer quarterly, following review of the Advocate financial statements by Town Administration and the Board of Selectmen."

Curt explained that until last year, the funding for The Advocate was a line item in the Operating Budget. It was moved to a warrant article in order to control expenses better. The Selectmen had been pleased with the progress that The Advocate had made in its financial management this year. The money they were asking for was $1200 less than in previous years.

Carried

Article 14: "Move that the Town raise and appropriate **Six Thousand dollars ($6,000)** to fund a **study to be conducted by a consultant** to assist in identifying and evaluating potential inter-municipal cooperation and opportunities."

Charlie explained how the Selectmen came to hear a presentation from a consulting firm about sharing and cooperation between towns to save money. Three other towns, Marlborough, Harrisville and Nelson were interested in going forward with the four-town study, paying $6000 each, but then Marlborough opted out. The Town of Nelson had voted on the issue recently and it was turned down. In Harrisville, the article was amended to give them the option of hiring a different consulting firm to give them more flexibility. Therefore, even though we were not sure if we could work with Harrisville on this, the Board still felt that Dublin could make progress with inter-municipal cooperation by hiring a consulting firm independently.
Joe Cavanaugh explained that for the past six years or so we had been cooperating with neighboring towns like Peterborough, Temple and Hancock and it had been very beneficial. He strongly supported the idea of cooperation between towns and that although he did not know if he would have chosen the towns named in the warrant article, he felt that cooperation between towns was necessary and using a consultant was the right way to go about it.
Rusty Bastedo made many in the room chuckle by informing us that in 1792 when the State established its militia, the towns that were in the same regiment were Marlborough, Nelson, and Dublin. Therefore, there was an historical precedent for collaboration between these towns.

Mr. Clark thanked Mr. Bastedo and joked that should we ever find it necessary to reconstitute the militia, we would know right where to go.
Edith Tuttle said that she was all for the concept of working with other towns, but asked if the Selectmen thought that the other towns would come forward. Charlie said that Nelson was out and Harrisville was uncertain, but they felt that we could make progress on our own with an independent study.
Rick MacMillan commented that he thought the Town administration should decide ahead of time which towns we would cooperate with before hiring a consultant.

Failed

Article 15: "Move that the Town vote to accept a New Hampshire Department of Transportation **Traffic Enhancement Grant** and raise and appropriate the amount of **Six Hundred Eighty-five Thousand Fifty dollars ($685,050)** to design and build **Phase II Traffic Calming** on Route 101 from the intersection of Old Common Road east to Dublin Road (formerly New Harrisville Road). **Five Hundred Forty-eight Thousand Forty dollars ($548,040)** will come from the grant and the sum of **One-Hundred Thirty-seven Thousand Ten dollars ($137,010)** in **Matching Funds** will be raised by taxes. This will be a non-lapsing article and will lapse on December 31, 2014 or when the project is completed."

Prior to Town Meeting, eight residents had signed a petition to request a secret yes/no ballot on this Article.

Sterling said that the Selectmen supported this article. This project would be the culmination of what the original concept called for and was intended to make traffic safer going through the center of Town. Many of our citizens had contributed a lot to this project to get to this point. So far, the project had cost the Town nothing because of private contributions.
Ed Germain, who had done a lot of work to get the grant approved, gave a history of how the traffic through the Village Center had caused problems over 100 years. He said that the Transportation Committee had been appointed by the Selectmen in 1999. In 2006, the Committee included 55 residents of Dublin and several DOT officials. Every meeting was open for public participation. The Committee met for nine months and came to a conclusion, adopting a conceptual plan. More public meetings followed. In 2007, the Committee reported to the Selectmen that grants had been obtained to fund the project. At Town Meeting in 2007, diagrams of the project were displayed and the grants were explained. The voters accepted the grants and the project. In 2008, the first bids were received. There was not enough money to do the whole project, but enough to do the area around the oval. The Selectmen authorized work to start on the oval and set about raising the rest of the money for the area from Old Common Road to the fire station, now called Phase II. A new crosswalk to the Dublin Consolidated School connecting from the new sidewalk to the student entrance was to be included as part of Phase II. In 2010, the DOT grant request was approved for $685,050 for Phase II, and the Safe Routes to School program approved $62,000 for the Dublin Consolidated School walkways. Of the entire project's cost, 1.3 million dollars, Dublin would be required to pay only 10%, $137,010. 90% would be paid by the State and federal funds.

Phase II Traffic Calming included the following:

A small deflection at Old Common Road, which would slow eastbound traffic as it approaches Dublin Road, the most dangerous spot in Town.
A new crosswalk just east of the deflection would allow safe crossing for neighbors and Dublin School students to go to the Lake or to take that route into town.
A sidewalk from Old Common Road would extend into town on the south side of Main Street.
A new section of sidewalk near the crosswalk would be built on the north side.
Lighting would be added sparsely.
Water from an underground culvert that had flooded a neighbor's yard for years would be properly directed.
The entire area from Old Common Road to the Town Center would be landscaped with appropriate plantings approved by the Garden Club.

We were now voting to complete the project that voters approved in 2007 with these goals:
To enhance the social and economic vitality of the community by making Route 101, our Main Street, safer and more welcoming to pedestrians, cyclists, and drivers.
To reduce traffic to a slower, steady, safe and efficient flow by visual and physical cues announcing a thickly settled, historic Village Center.
To create safer access to and from public and Town facilities and emergency services.
To encourage pedestrian use of the center of town.
To create a better balance between local quality of life and regional mobility, and to improve environmental impact.

Ed had learned that the DOT was willing to hold the funds for one more year. However, if we did not vote to accept this grant, it would be very unlikely that they would fund it or any other road project in Dublin that required a match in the foreseeable future.
Ken Woods spoke in support of the Article and wanted to know how far the sidewalks would go and when.
Mike Worcester said that he felt the project was well intentioned, but did not like the way Phase I turned out. He thought we would end up having to cut the oval back down again.
Margaret Gurney spoke in favor of completing Phase II and explained that the goal was to have a safe, pedestrian friendly Village Center. This had been the culmination of at least ten years of planning, and was something that we had approved four years ago. She encouraged everyone to bring the project to its rightful completion, to vote for public safety, and not for personal preference.
Police Chief Jim Letourneau said that he had been part of the Traffic Calming Committee for the duration. He brought up the fact that the majority of people who drove by the center of Town were not Dublin residents. The design of this project was a natural way to slow the traffic down to make it safe. He encouraged the people in the room to vote yes on this Article, to embrace Route 101 as a part of our community and not just live with it.
Peter Tuttle spoke about how the new oval had transformed the center of town into a place that you want to go rather than a place that you dread crossing.
Several more people spoke in favor of the project, saying that the new oval had made it safer to travel through Town.
Lawrence Graves expressed his concern that the State was in trouble and might withdraw the funding, but Bill Raymond explained that it was federal money that was allocated to the State and had been set aside, so it would not be cut.

Alan Greene, who said he had also been on the Traffic Calming Committee for a number of years said that the Committee had wanted to have the deflection at the top of the hill (Phase II) completed first before starting the work on the oval. He felt that it was now imperative that Phase II be completed, because otherwise people driving eastbound who were not familiar with the area would be traveling too quickly before coming to the oval.
Ed Germain explained that we could reduce the effect of this project on our taxes by using part of the Unexpended Fund Balance to pay for some of it. The balance in the account was currently much more than was recommended by the Town's auditors. Ed proposed the following amendment:

Amendment 1: "Move to replace the next-to-the-last sentence of Article 15 with the following:

Five Hundred Forty-eight Thousand Forty dollars ($548,040) will come from the grant and the sum of **Sixty-eight Thousand Five Hundred and Five dollars ($68,505) in Matching Funds** will come from the Unexpended Fund Balance and an additional **Sixty-eight Thousand Five Hundred and Five dollars ($68,505) in Matching Funds** will be raised by taxes."

The Amendment was seconded by Ken Woods.
Peter Imhoff said that if we used the Unreserved Fund Balance for this, we would not have it for something else that we did not expect, so he was not in favor this Amendment.

Amendment 1 to Article 15: Failed

More discussion ensued with opinions for and against Article 15. Ed explained that if the Article failed, we could request that the DOT hold the funds for us for another year and vote again. But if the project failed then, there would be no funding from the DOT and costs would increase.

Article 15 (By secret ballot): Carried

Yes 69 No 63

Because the difference between the yes and no votes was less than 10%, a recount was done, but the results were the same.

Article 16: "Move that the Town raise and appropriate **One Hundred Twenty-three Thousand dollars ($123,000)** to be contributed to the **Town Capital Reserve Funds,** previously established, as follows:

a)	Heavy Highway Equipment	$ 25,000
b)	Fire Equipment	$ 50,000
c)	Bridge Repair/Replacement	$ 20,000
d)	Town Building Maintenance	$ 10,000
e)	Library Major Maintenance & Repair	$ 5,000
f)	Police Cruiser	$ 13,000

and, furthermore, to withdraw $97,000 of this amount from the Town's Undesignated Fund Balance."

Curt Merrick pointed out that this wording was different from what had been printed in the 2010 Town Report and explained the differences compared to last year.
A resident asked if the Budget Committee had agreed to have the funds withdrawn from the Undesignated Fund Balance.
Peter Imhoff said this was the first time he had heard about it and did not have a considered opinion, but was concerned about what might happen with State cutbacks.
Rick MacMillan asked why we would be withdrawing the money from the Undesignated Fund Balance.
Curt Merrick explained that according to the Town's auditors, we appeared to have more money in the account than was needed. If we applied some of it to this Warrant Article we would still have enough in the account, but the withdrawal would help to reduce our property tax rate.
Rusty Bastedo suggested that the funds be held in escrow until the Budget Committee was able to consider it and the Town could decide what to present to the voters.
Jim Sovik spoke in support of the Article and talked about how the Undesignated Fund Balance had been used in the past.
Bill Raymond clarified some of the facts about the Undesignated Fund Balance and said that there was no provision in municipal budgeting to put Town funds in escrow at the Town Meeting.
Bill Goodwin questioned whether the amount of money to be left in the Undesignated Fund Balance would be enough if the State funds dried up in some way as discussed earlier in the Meeting.
Rick MacMillan asked why the withdrawal from the fund was not published as part of the original Warrant Article.
Sterling Abram explained that the audit had been recently completed and that we had a tentative figure for the Undesignated Fund Balance only about two weeks before Town Meeting, which was why the Budget Committee did not have the information. After the Selectmen received this information each year, they looked at the balance and decided on the right amount of money to hold in the account based in part on advice from the DRA. They felt that they were sensible in using the figure that they came up with. We had the money there and they felt that we should appropriate it rather than having it sitting in the bank.

Amendment 1: "Move to remove the last part of Article 16: "and furthermore, to withdraw $97,000 of this amount from the Town's Undesignated Fund Balance."

Amendment 1 to Article 16: Failed

Yes 49 No 51

Article 16: Carried

Article 17: "Move that the Town will raise and appropriate the sum of **Nine Thousand Five Hundred dollars ($9,500)** to be contributed to various **Expendable Trust Funds,** previously established, as follows:

a)	Revaluation	$ 8,000
b)	Master Plan	$ 1,500

Carried

Article 18: "Move that the Town accept certain **Cemetery Trust Funds** as follows:

John A. & Joyce C. Nelson - $575
Joseph E. & V. Jacquelyn Cavanaugh - $650
Michael H. Doherty - $575

Carried

Peter Imhoff reported that the final figures on the budget including everything voted on in the Warrant Articles were as follows:

Operating Budget	$1,745,317
Warrant Articles	$828,550
Total appropriations recommended	$2,573,867
Estimated revenues and credits	($1,183,736)
Estimated amount of taxes to be raised	$1,390,131

Selectman Charlie Champagne thanked Tim Clark for another wonderful job as Moderator. This prompted a round of applause.
There was a motion to adjourn the Meeting and it was seconded.

Motion to adjourn the Meeting: Carried

The Meeting adjourned at 11.42 AM.

Respectfully submitted,

Jeannine Jadaszewski
Town Clerk/Tax Collector

Town of Dublin
State of New Hampshire
2012
Town Meeting Warrant

To the inhabitants and voters of the Town of Dublin qualified to vote in Town Affairs: You are hereby notified that the polls will be open for voting by ballot on Article 1 Tuesday **March 13, 2012 from 8:00 am until 7:00 pm at the Dublin Town Hall, Top Floor.**

Pursuant to the authority of RSA 39:2a and the vote of the Town on March 13, 1979, all business, other than ballot questions provided below, will be recessed until **Saturday March 17, 2012 at 9:00 am at the Dublin Consolidated School.**

Article 1

To bring the ballots for the following officers:

Selectman	1 position	3 years
Moderator	1 position	2 years
Supervisor of the Checklist	1 position	6 years
Supervisor of the Checklist	1 position	4 years
Library Trustee	1 position	3 years
Library Trustee	1 position	2 years
Budget Committee	2 positions	3 years
Cemetery Trustees	1 position	3 years
Planning Board	2 positions	3 years
Planning Board	1 position	1 year
Trustee of Trust Funds	1 position	3 years

Article 2

To hear the reports of Agents, Auditors, Committees, heretofore chosen, and to pass any vote relating thereto.

Article 3

To see if the Town will vote to accept the **2012 Operating Budget** submitted by the Budget Committee and to see if the Town will vote to raise and appropriate the sum of **One Million Eight Hundred Thirteen Thousand Two Hundred Twenty-Four Dollars ($1,813,224)** exclusive of the amounts contained in all other Articles in this Warrant.

Article 4

To see if the Town will vote to raise and appropriate **Thirteen Thousand Five Hundred Twelve Dollars ($13,512)** to purchase and install a Security, Fire, Access Control, Badging and Video Surveillance System at the Town Office.

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Article 5

To see if the Town will vote to raise and appropriate **Eight Thousand Seven Hundred Dollars ($8,700)** to purchase and install a File Server and Server Operating System at the Town Office.

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Article 6

To see if the Town will vote to raise and appropriate **Sixty-Three Thousand Nine Hundred Ninety-Nine Dollars ($63,999)** said sum to be funded by the acceptance of the Safe Routes to School Grant to complete the Safe Routes to School Project.

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Article 7

To see if the Town will vote to raise and appropriate **Seven Thousand Two Hundred Dollars ($7,200)** to paint the exterior trim and the interior foyer of the older section of the Dublin Public Library and furthermore to withdraw this amount from the **Library Major Maintenance and Repair Capital Reserve Fund** for this purpose.

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Article 8

To see if the Town will raise and appropriate **Four Thousand Four Hundred Dollars ($4,400)** to fund the operation and publication of the **Dublin Advocate Newsletter** for the period April 1, 2012 to March 31, 2013 with $1,100 payments to be made to the Advocate Treasurer quarterly.

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Article 9

To see if the Town will vote to raise and appropriate **Ninety-Five Thousand Dollars ($95,000)** to fund replacing the existing bridge on Pierce Road. This will be a non-lapsing article and will lapse on December 31, 2013 or when the project is completed.

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Article 10

To see if the Town will vote to raise and appropriate **One Hundred Forty-Three Thousand Dollars ($143,000)** to be contributed to the **Town Capital Reserve Funds,** previously established, as follows, and furthermore to withdraw **One Hundred Thousand Dollars ($100,000)** from the Town's Unreserved Fund Balance for this purpose.

a)	Heavy Highway Equipment	$ 50,000
b)	Police Cruiser	$ 8,000
c)	Fire Equipment	$ 50,000
d)	Bridge Repair/Replacement	$ 20,000
e)	Town Buildings Maintenance	$ 10,000
f)	Library Major Maintenance & Repair	$ 5,000

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Article 11

To see if the Town will vote to raise and appropriate the sum of **Nine Thousand Five Hundred Dollars ($9,500)** to be contributed to various **Expendable Trust Funds,** previously established, as follows:

a)	Revaluation	$ 8,000
b)	Master Plan	$ 1,500

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Article 12

To see if the Town will vote to accept certain **Cemetery Trust Funds** as follows:

William B. & Martha Raymond - $575

David T. McLeod & Colleen Getchell - $350

Given under our hands and seal this 27th day of February, 2012.

Sterling Q. Abram

Sterling Q. Abram, Chairman

Charles F. Champagne

Charles F. Champagne

Peter S. Thomas

Peter S. Thomas

Board of Selectmen
Town of Dublin

2011 EXPENSE BUDGET

Account Number	Account Name	2011 Budget	2011 Actual	2012 Budget Com	2012 Selectmen
EXECUTIVE					
01-4130.1-110	ADMINISTRATIVE	49,447.00	50,962.98	48,000.00	48,000.00
01-4130.1-111	EXEC CLERICAL	12,710.00	1,436.74	5,000.00	5,000.00
01-4130.1-130	SELECTMEN	7,488.00	7,525.23	7,675.00	7,675.00
01-4130.1-140	ARCHIVIST	4,961.00	5,032.29	5,085.00	5,085.00
01-4130.1-210	EXEC HEALTH INSURANCE	13,610.00	18,267.14	20,752.56	20,752.56
01-4130.1-215	EXEC LIFE INSURANCE	28.00	19.20	24.00	24.00
01-4130.1-220	SOCIAL SECURITY	4,767.00	4,016.11	4,077.00	4,077.00
01-4130.1-225	EXEC MEDICARE	1,115.00	940.42	954.00	954.00
01-4130.1-230	EXEC RETIREMENT	5,009.00	3,628.41	4,224.00	4,224.00
		99,135.00	**91,828.52**	**95,791.56**	**95,791.56**
ELECTIONS, REGISTRATIONS, & VITAL STATISTICS					
01-4140.2-110	ELECTION SALARIES	1,900.00	1,533.80	5,566.00	5,566.00
01-4140.2-220	ELE SOCIAL SECURITY	25.00	1.49		
01-4140.2-225	ELE MEDICARE	28.00	21.35		
01-4140.2-625	ELE POSTAGE & SUPPLIES	150.00	19.99	100.00	100.00
01-4140.3-550	ELE PRINTING &	185.00	265.00	400.00	400.00
01-4140.3-810	ER MISCELLANEOUS	200.00	130.82	575.00	575.00
		2,488.00	**1,972.45**	**6,641.00**	**6,641.00**
FINANCIAL ADMINISTRATION					
01-4150.2-301	AUDIT	15,800.00	14,500.00	15,812.00	15,812.00
01-4150.4-130	TOWN CLERK / TAX	31,017.00	31,012.56	31,792.43	31,792.43
01-4150.4-131	DEPUTY Town Clerk / Tax Collector	5,752.00	5,883.87	6,000.00	6,000.00
01-4150.4-210	TC/TX HEALTH INSURANCE	18,373.00	18,373.02	20,060.94	20,060.94
01-4150.4-215	TC/TX LIFE INSURANCE	28.00	25.80	24.00	24.00
01-4150.4-220	TC/TX SOCIAL SECURITY	2,280.00	2,250.51	2,343.00	2,343.00
01-4150.4-225	TC/TX MEDICARE	533.00	526.41	548.00	548.00
01-4150.4-230	TC/TX RETIREMENT	3,142.00	3,227.57	2,798.00	2,798.00
01-4150.4-290	TC/TAX CONVENTIONS	650.00	474.00	500.00	500.00
01-4150.4-291	TC/TAX OTHER	50.00	...	50.00	50.00
01-4150.4-295	TC/TX MILEAGE	1,100.00	1,153.54	1,000.00	1,000.00
01-4150.4-297	TC/TX DUES	80.00	20.00	40.00	40.00
01-4150.4-341	TC/TX PHONE	475.00	572.76	475.00	475.00
01-4150.4-620	TC/TX OFFICE/COMPUTER	1,000.00	977.52	1,000.00	1,000.00
01-4150.4-625	TC/TX POSTAGE	1,800.00	1,310.95	1,600.00	1,600.00
01-4150.4-691	TX/TC REGISTRY FILING	800.00	645.43	800.00	800.00
01-4150.4-898	TC/TX DOG FEES	1,000.00	894.74	1,000.00	1,000.00
01-4150.4-899	TC/TX VITAL RECORD FEES	600.00	326.00	600.00	600.00
01-4150.5-130	TREASURER	2,324.00	2,324.04	2,382.00	2,382.00
01-4150.5-220	TR SOCIAL SECURITY	144.00	144.12	148.00	148.00
01-4150.5-225	TR MEDICARE	34.00	33.72	35.00	35.00
01-4150.8-110	BANK CHARGES & TRUST	2,500.00	2,340.66	2,500.00	2,500.00
01-4150.9-810	BUDGET COMMITTEE	200.00	72.25	100.00	100.00
		89,682.00	**87,089.47**	**91,608.37**	**91,608.37**
REVALUATION					
01-4152.1-810	REVALUATION	18,732.00	21,265.56	17,232.00	17,232.00
01-4152.1-811	PROPERTY MAP REVISIONS	1,800.00	1,600.00	1.00	1.00

2011 EXPENSE BUDGET

Account Number	Account Name	2011 Budget	2011 Actual	2012 Budget Com	2012 Selectmen
REVALUATION CONT'D					
01-4152.1-812	REVAL SOFTWARE	3,500.00	3,422.00	3,550.00	3,550.00
		24,032.00	**26,287.56**	**20,783.00**	**20,783.00**
LEGAL					
01-4153.1-810	LEGAL	15,000.00	24,121.23	25,000.00	25,000.00
01-4153.2-810	PROSECUTOR	8,500.00	8,499.96	8,500.00	8,500.00
		23,500.00	**32,621.19**	**33,500.00**	**33,500.00**
PERSONNEL ADMINISTRATION					
01-4155.2-810	WORKMENS' COMP	22,700.00	23,227.49	22,463.00	22,463.00
01-4155.2-811	UNEMPLOYMENT COMP	2,390.00	2,394.97	2,575.00	2,575.00
		25,090.00	**25,622.46**	**25,038.00**	**25,038.00**
PLANNING & ZONING					
01-4191.1-110	PB SECRETARY	1,416.00	1,077.29	1,451.00	1,451.00
01-4191.1-220	PB SOCIAL SECURITY	88.00	64.94	90.00	90.00
01-4191.1-225	PB MEDICARE	21.00	15.18	21.00	21.00
01-4191.1-290	PB EDUCATION & TRAINING	300.00	...	300.00	300.00
01-4191.1-295	PB MILEAGE	100.00	8.16	100.00	100.00
01-4191.1-320	PB LEGAL	600.00	296.00	600.00	600.00
01-4191.1-321	PB LEGAL-PROJECTS	1.00	...	1.00	1.00
01-4191.1-389	PB CONSULTANT-PROJECTS	1.00	...	1.00	1.00
01-4191.1-390	PB CONSULTANT	500.00	...	500.00	500.00
01-4191.1-391	PB NEWSPAPER	200.00	358.35	200.00	200.00
01-4191.1-393	PB MAPPING	500.00	...	500.00	500.00
01-4191.1-394	PB MASTER PLAN/CIP	1.00	...	1.00	1.00
01-4191.1-550	PB PRINTING	300.00	105.00	300.00	300.00
01-4191.1-610	PB SUPPLIES	300.00	40.00	300.00	300.00
01-4191.1-625	PB POSTAGE	300.00	...	300.00	300.00
01-4191.1-691	PB REGISTRY & FILING FEES	200.00	117.44	200.00	200.00
01-4191.2-110	ZONING SECRETARY	944.00	199.39	605.00	1,210.00
01-4191.2-220	ZBA SOCIAL SECURITY	59.00	12.37	37.50	75.00
01-4191.2-225	ZBA MEDICARE	14.00	2.89	9.00	18.00
01-4191.2-290	ZBA TRAINING	100.00	60.00	100.00	100.00
01-4191.2-320	ZBA LEGAL	1,500.00	...	1,200.00	1,200.00
01-4191.2-391	ZBA NEWSPAPER NOTICES	250.00	164.35	335.00	335.00
01-4191.2-625	ZBA POSTAGE	100.00	...	100.00	100.00
01-4191.2-699	ZBA MISCELLANEOUS	150.00	20.40	100.00	100.00
		7,945.00	**2,541.76**	**7,351.50**	**8,003.00**
GENERAL GOVERNMENT BUILDINGS					
01-4194.1-110	GGB CUSTODIAN	700.00	559.45	718.00	718.00
01-4194.1-220	GGB CUSTODIAN FICA	43.00	34.68	44.50	44.50
01-4194.1-225	GGB CUSTODIAN MEDICARE	10.00	8.11	10.00	10.00
01-4194.1-410	GGB ELECTRICITY	3,500.00	2,988.90	3,200.00	3,200.00
01-4194.1-411	GGB HEAT	3,025.00	2,814.06	3,143.00	3,143.00
01-4194.1-412	GGB MOWING & GROUNDS MAINT	2,000.00	2,390.00	3,000.00	3,000.00
01-4194.1-414	GGB CUSTODIAL SERVICE	4,800.00	4,627.92	4,800.00	4,800.00

2011 EXPENSE BUDGET

Account Number	Account Name	2011 Budget	2011 Actual	2012 Budget Com	2012 Selectmen
GENERAL GOVERNMENT BUILDINGS CONT'D					
01-4194.1-430	GGB TOWN HALL	6,000.00	7,174.88	6,000.00	6,000.00
01-4194.1-431	GGB POST OFFICE	1,000.00	302.01	1,000.00	1,000.00
01-4194.1-432	GGB ARCHIVES BLDG	6,240.00	6,157.34	6,890.00	6,890.00
01-4194.1-610	GGB BLDG & CLEANING	200.00	229.66	200.00	200.00
01-4194.1-810	GGB TOWN CLOCK @ CHURCH	280.00		280.00	280.00
		27,798.00	**27,287.01**	**29,285.50**	**29,285.50**
CEMETERIES					
01-4195.1-110	CEM SUPERINTENDENT	2,669.00	2,717.49	2,736.00	2,736.00
01-4195.1-111	CEM SALARIES	10,145.00	9,031.90	10,399.00	10,399.00
01-4195.1-220	CEM SOCIAL SECURITY	795.00	743.55	814.00	814.00
01-4195.1-225	CEM MEDICARE	186.00	173.92	190.00	190.00
01-4195.1-292	CEM MILEAGE	225.00	142.44	225.00	225.00
01-4195.1-390	CEM CONTRACT SERVICES	1,500.00	227.78	1,500.00	1,500.00
01-4195.1-410	CEM ELECTRICITY	135.00	168.93	135.00	135.00
01-4195.1-430	CEM REPAIRS TO	400.00	265.15	400.00	400.00
01-4195.1-610	CEM TOOLS & EQUIPMENT	400.00	...	400.00	400.00
01-4195.1-621	CEM SUPPLIES	1,100.00	1,260.87	1,300.00	1,300.00
01-4195.1-810	CEM SPECIAL	600.00	35.20	600.00	600.00
01-4195.1-811	CEM BUILDING REPAIRS	50.00	34.18	250.00	250.00
01-4195.1-812	CEM SUPPLIES & COMP	500.00	543.00	500.00	500.00
		18,705.00	**15,344.41**	**19,449.00**	**19,449.00**
INSURANCE					
01-4196.1-480	LGC PROP./LIABILITY	29,000.00	26,035.09	27,500.00	27,500.00
		29,000.00	**26,035.09**	**27,500.00**	**27,500.00**
ADVERTISING & REGIONAL					
01-4197.4-810	REGIONAL ASSOCIATION	3,033.00	3,034.88	3,164.33	3,164.33
		3,033.00	**3,034.88**	**3,164.33**	**3,164.33**
OTHER GENERAL GOVERNMENT					
01-4199.1-290	TO TRAINING	600.00	162.39	300.00	300.00
01-4199.1-291	TO CONFERENCE	825.00	204.63	500.00	500.00
01-4199.1-292	TO MILEAGE	472.00	747.32	450.00	450.00
01-4199.1-341	TO PHONE/FAX/INTERNET	3,000.00	2,870.60	3,000.00	3,000.00
01-4199.1-342	TO COMPUTER EXPENSE	4,500.00	8,859.46	10,137.00	10,137.00
01-4199.1-344	TO WEBSITE MAINTENANCE	1,300.00	1,350.00	550.00	550.00
01-4199.1-392	TO ADVERTISING	750.00	621.66	750.00	750.00
01-4199.1-395	TO MISCELLANEOUS	380.00	231.53	380.00	380.00
01-4199.1-430	TO OFFICE MACHINES	608.00	833.00	656.00	656.00
01-4199.1-440	TO NEW/LEASED	755.00	720.00	720.00	720.00
01-4199.1-550	TO TOWN REPORT &	2,650.00	2,843.42	2,650.00	2,650.00
01-4199.1-551	TO TOWN MEETING	760.00	975.60	800.00	800.00
01-4199.1-560	TO DUES	160.00	160.00	160.00	160.00
01-4199.1-610	TO ARCHIVAL SUPPLIES	376.00	176.08	300.00	300.00
01-4199.1-620	TO OFFICE SUPPLIES	1,510.00	891.48	1,000.00	1,000.00

2011 EXPENSE BUDGET

Account Number	Account Name	2011 Budget	2011 Actual	2012 Budget Com	2012 Selectmen
OTHER GENERAL GOVERNMENT CONT'D					
01-4199.1-621	TO PRINTING & FORMS	400.00	1,104.25	500.00	500.00
01-4199.1-625	TO POSTAGE	1,300.00	834.15	1,300.00	1,300.00
01-4199.1-670	TO PUBLICATIONS	200.00	66.50	100.00	100.00
01-4199.1-671	TO REGISTRY FEES	150.00	22.88	100.00	100.00
01-4199.1-690	TO EMPL.	2,700.00	2,455.00	2,700.00	2,700.00
		23,396.00	**26,129.95**	**27,053.00**	**27,053.00**
POLICE					
01-4210.1-110	PD POLICE CHIEF SALARY	57,914.00	59,027.69	59,362.00	59,362.00
01-4210.1-112	PD FULL TIME OFFICERS	80,071.00	73,413.85	82,073.00	82,073.00
01-4210.1-113	PD SECRETARY	33,030.00	33,665.60	33,856.00	33,856.00
01-4210.1-140	PD POLICE OVERTIME	8,000.00	7,218.39	8,200.00	8,200.00
01-4210.1-190	PD SPECIAL DETAIL	6,000.00	6,720.00	6,000.00	6,000.00
01-4210.1-210	PD HEALTH INSURANCE	45,649.00	44,444.59	55,559.38	55,559.38
01-4210.1-215	PD LIFE INSURANCE	110.00	99.20	96.00	96.00
01-4210.1-220	PD SOCIAL SECURITY	2,048.00	2,087.14	2,100.00	2,100.00
01-4210.1-225	PD MEDICARE	2,480.00	2,702.64	2,748.00	2,748.00
01-4210.1-230	PD NH RETIREMENT	26,163.00	32,814.36	34,028.51	34,028.51
01-4210.1-291	PD UNIFORMS	1,600.00	886.14	1,600.00	1,600.00
01-4210.1-341	PD TELEPHONE & FAX LINE	4,550.00	4,336.74	4,500.00	4,500.00
01-4210.1-343	PD HEATING OIL	2,150.00	1,739.97	2,268.00	2,268.00
01-4210.1-344	PD ELECTRICITY	1,722.00	1,701.46	1,700.00	1,700.00
01-4210.1-345	PD BLDG MAINTENANCE	1,200.00	1,244.10	1,200.00	1,200.00
01-4210.1-414	PD CUSTODIAL SERVICE	1,560.00	1,401.29	1,560.00	1,560.00
01-4210.1-610	PD BLDG & CLEANING	350.00	363.93	400.00	400.00
01-4210.1-811	PD GRANTS	5,000.00	6,347.20	5,000.00	5,000.00
01-4210.4-291	PD EDUCATION & TRAINING	2,350.00	1,750.45	2,350.00	2,350.00
01-4210.7-610	PD OFFICE SUPPLIES	1,850.00	1,725.89	1,850.00	1,850.00
01-4210.9-635	PD GASOLINE	8,125.00	9,094.68	10,000.00	10,000.00
01-4210.9-691	PD RADIO/RADAR REPAIR	1,000.00	1,866.91	1,250.00	1,250.00
01-4210.9-760	PD CRUISER	2,500.00	2,776.49	3,000.00	3,000.00
01-4210.9-765	PD COMPUTER	4,000.00	4,094.79	4,000.00	4,000.00
01-4210.9-810	PD MISCELLANEOUS	1,500.00	1,349.51	1,500.00	1,500.00
		300,922.00	**302,873.01**	**326,200.89**	**326,200.89**
FIRE					
01-4220.1-110	FIRE CHIEF SALARY	24,265.00	24,673.69	24,872.00	24,872.00
01-4220.1-111	DEPUTY FIRE CHIEF SALARY	2,048.00	2,381.68	2,100.00	2,100.00
01-4220.1-112	FIRE PAYROLL	12,020.00	16,795.63	23,700.00	23,700.00
01-4220.1-113	RESCUE PAYROLL	10,632.00	10,811.58	15,700.00	15,700.00
01-4220.1-114	FIRE TRAINING PAYROLL	4,215.00	5,997.66	15,800.00	15,800.00
01-4220.1-220	FD SOCIAL SECURITY	3,359.00	3,771.42	5,095.00	5,095.00
01-4220.1-225	FD MEDICARE	786.00	882.07	1,192.00	1,192.00
01-4220.1-291	FD FIRE TRAINING	5,010.00	4,100.00	3,500.00	3,500.00
01-4220.1-341	FD TELEPHONE	1,296.00	1,250.64	1,764.00	1,764.00
01-4220.2-291	FD POCKET MONITORS	1,500.00	1,002.40	2,000.00	2,000.00
01-4220.2-292	FD MEDICAL & PHYSICAL	3,000.00	2,944.00	3,575.00	3,575.00
01-4220.2-293	FD GEAR	5,000.00	2,797.30	3,800.00	3,800.00
01-4220.2-430	FD EQUIPMENT	4,000.00	4,118.07	4,000.00	4,000.00

2011 EXPENSE BUDGET

Account Number	Account Name	2011 Budget	2011 Actual	2012 Budget Com	2012 Selectmen
FIRE CONT'D					
01-4220.2-610	FD CONSUMABLES	4,500.00	4,710.43	4,000.00	4,000.00
01-4220.2-620	FD OFFICE SUPPLIES	500.00	551.25	500.00	500.00
01-4220.6-430	FD EQUIPMENT & MISC	7,600.00	6,691.19	7,600.00	7,600.00
01-4220.8-410	FD ELECTRICITY	3,000.00	2,645.62	3,000.00	3,000.00
01-4220.8-412	FD PROPANE	5,500.00	3,940.10	4,200.00	4,200.00
01-4220.8-811	FD BUILDING MAINTENANCE	3,000.00	1,697.46	2,500.00	2,500.00
01-4220.8-812	FD SEPTIC MAINTENANCE	780.00	210.00	780.00	780.00
01-4220.9-290	FD CHIEF'S MILEAGE	1,392.00	1,507.05	2,000.00	2,000.00
01-4220.9-635	FD GASOLINE & DIESEL	1,400.00	355.48	500.00	500.00
01-4220.9-691	FD RADIO REPAIRS	1,000.00	694.09	1,000.00	1,000.00
01-4220.9-811	FD HYDRANT MAINTENANCE	2,500.00	...	2,500.00	2,500.00
01-4220.9-812	FD FIRE MUTUAL AID	150.00	150.00	150.00	150.00
01-4220.9-813	FD TRUCK REPAIRS &	8,500.00	9,991.91	8,500.00	8,500.00
01-4220.9-910	FIRE MISCELLANEOUS	600.00	702.91	600.00	600.00
01-4220.9-920	FD PETERBORO AMBULANCE	18,828.00	14,333.22	14,276.02	14,276.02
01-4220.9-921	FD DISPATCH Fire Mutual Aid		...	18,581.00	18,581.00
		136,381.00	**129,706.85**	**177,785.02**	**177,785.02**
BUILDING INSPECTION					
01-4240.1-110	SITE INSPECTOR	7,050.00	2,949.25	5,330.00	5,330.00
01-4240.1-220	INSPECTOR SOCIAL	493.00	182.85	330.00	330.00
01-4240.1-225	INSPECTOR MEDICARE	115.00	42.75	77.00	77.00
01-4240.1-290	SITE INSPECTOR MILEAGE	220.00			
01-4240.1-341	SITE INSPECTOR TELEPHONE	386.00	260.31	386.00	386.00
01-4240.1-395	SITE INSPECTOR MISC	100.00	48.97	100.00	100.00
01-4240.2-430	SITE INSPECTOR EQUIPMENT	100.00	82.97	500.00	500.00
01-4240.4-291	SITE INSPECTOR TRAINING	750.00		105.00	105.00
01-4240.4-297	SITE INSPECTOR DUES	200.00	125.00	200.00	200.00
		9,414.00	**3,692.10**	**7,028.00**	**7,028.00**
EMERGENCY MANAGEMENT					
01-4290.1-110	EM PAYROLL	6,000.00	6,000.00	6,150.00	6,150.00
01-4290.1-220	EM SOCIAL SECURITY	372.00	372.00	381.00	381.00
01-4290.1-225	EM MEDICARE	87.00	87.00	89.00	89.00
01-4290.1-430	EM EQUIPMENT	1.00		1.00	1.00
01-4290.1-550	EM PRINTING	350.00		350.00	350.00
01-4290.1-610	EM OFFICE SUPPLIES	350.00	350.00	350.00	350.00
01-4290.1-810	EM EXPENSES	525.00	561.24	525.00	525.00
01-4290.4-110	FOREST FIRE PAYROLL	255.00		255.00	255.00
01-4290.4-220	FF SOCIAL SECURITY	16.00		16.00	16.00
01-4290.4-225	FF MEDICARE	4.00		4.00	4.00
01-4290.-4-225	TRAINING	125.00		0.00	0.00
		8,085.00	**7,370.24**	**8,121.00**	**8,121.00**
HIGHWAYS & STREETS					
01-4312.1-110	ROAD AGENT SALARY	54,638.00	55,522.19	56,004.00	56,004.00
01-4312.1-111	HWY FULL TIME EMPLOYEES	105,363.00	100,900.64	107,997.00	107,997.00

2011 EXPENSE BUDGET

Account Number	Account Name	2011 Budget	2011 Actual	2012 Budget Com	2012 Selectmen
HIGHWAYS & STREETS CONT'D					
01-4312.1-112	HWY PART TIME	3,000.00	2,710.50	3,075.00	3,075.00
01-4312.1-140	HWY OVERTIME	16,995.00	16,256.80	17,420.00	17,420.00
01-4312.1-210	HWY HEALTH INSURANCE	54,609.00	46,704.72	58,235.34	58,235.34
01-4312.1-215	HWY LIFE INSURANCE	110.00	92.58	96.00	96.00
01-4312.1-220	HWY SOCIAL SECURITY	11,098.00	10,863.83	11,439.00	11,439.00
01-4312.1-225	HWY MEDICARE	2,595.00	2,540.81	2,675.00	2,675.00
01-4312.1-230	HWY NH RETIREMENT	17,931.00	16,925.40	15,965.00	15,965.00
01-4312.1-290	HWY MILEAGE	2,500.00	2,331.72	2,750.00	2,750.00
01-4312.1-291	HWY TRAINING	700.00	500.00	700.00	700.00
01-4312.1-610	HWY SUPPLIES	40,000.00	27,774.29	40,000.00	40,000.00
01-4312.1-615	HWY UNIFORMS	3,256.00	3,223.02	3,360.00	3,360.00
01-4312.1-810	HWY OILING PROJECTS	69,000.00	72,410.72	64,000.00	64,000.00
01-4312.1-910	HWY ROAD CONSTRUCTION	86,800.00	88,625.33	60,602.00	60,602.00
01-4312.1-911	HWY REPAIRS	13,000.00	16,584.62	16,000.00	16,000.00
01-4312.1-912	HWY BRIDGE & CULVERT	6,000.00	1,545.87	3,000.00	3,000.00
01-4312.4-910	HWY CONTRACT SERVICES	26,000.00	33,193.02	26,000.00	26,000.00
01-4312.5-690	HWY SALT	9,200.00	7,972.07	9,500.00	9,500.00
01-4312.9-341	HWY TELEPHONE	1,100.00	978.66	1,000.00	1,000.00
01-4312.9-410	HWY ELECTRICITY	1,300.00	1,173.13	1,300.00	1,300.00
01-4312.9-411	HWY HEATING OIL	6,000.00	4,331.03	7,200.00	7,200.00
01-4312.9-490	HWY BUILDING REPAIRS	2,700.00	982.51	1,500.00	1,500.00
01-4312.9-634	HWY DIESEL FUEL	27,900.00	34,250.19	30,690.00	30,690.00
01-4312.9-635	HWY GASOLINE	500.00	175.47	500.00	500.00
01-4312.9-691	HWY ROAD SIGNS	2,000.00	618.68	2,000.00	2,000.00
01-4312.9-810	HWY CARE OF TREES	4,000.00	1,425.00	4,000.00	4,000.00
01-4312.9-811	HWY MISC TOOLS, TIRES	6,300.00	7,253.99	6,300.00	6,300.00
01-4312.9-890	HWY MISCELLANEOUS	3,600.00	3,627.56	3,600.00	3,600.00
		578,195.00	**561,494.35**	**556,908.34**	**556,908.34**
STREET LIGHTING					
01-4316.3-810	STREET LIGHTING	7,665.00	8,196.32	7,600.00	7,600.00
		7,665.00	**8,196.32**	**7,600.00**	**7,600.00**
SOLID WASTE DISPOSAL					
01-4324.1-110	SW SALARIES	48,146.00	47,459.27	48,468.74	48,468.74
01-4324.1-111	SW PART-TIME EMPLOYEES	24,492.00	25,406.94	25,104.00	25,104.00
01-4324.1-210	SW HEALTH INSURANCE	18,450.00	18,449.76	20,752.58	20,752.58
01-4324.1-215	SW LIFE INSURANCE	28.00	25.80	24.00	24.00
01-4324.1-220	SW SOCIAL SECURITY	4,504.00	4,517.79	4,561.36	4,561.36
01-4324.1-225	SW MEDICARE	1,054.00	1,056.68	1,067.22	1,067.22
01-4324.1-230	SW RETIREMENT	4,877.00	4,855.22	4,265.45	4,265.45
01-4324.1-290	SW EMPLOYEE TRAINING	500.00	449.00	500.00	500.00
01-4324.1-291	SW UNIFORMS	660.00	589.45	660.00	660.00
01-4324.1-295	SW MILEAGE	1,000.00	1,202.58	1,080.00	1,080.00
01-4324.1-341	SW TELEPHONE	732.00	475.75	732.00	732.00
01-4324.1-410	SW ELECTRICITY	1,067.00	1,074.80	1,062.00	1,062.00
01-4324.1-430	SW EQUIPMENT	1,500.00	1,082.28	1,500.00	1,500.00
01-4324.1-620	SOLID WASTE SUPPLIES	1,500.00	1,574.35	1,500.00	1,500.00
01-4324.2-634	SW DIESEL	1,500.00	...		

2011 EXPENSE BUDGET

Account Number	Account Name	2011 Budget	2011 Actual	2012 Budget Com	2012 Selectmen
SOLID WASTE DISPOSAL CONT'D					
01-4324.2-635	SW PROPANE GAS & MISC.	1,300.00	927.45	1,229.19	1,229.19
01-4324.2-810	SW HAULING & DISPOSAL	40,557.00	34,502.81	37,721.00	37,721.00
01-4324.2-811	SW METAL REMOVAL	500.00	360.00	400.00	400.00
01-4324.4-810	SW RECYCLABLE HANDLING	650.00	646.01	650.00	650.00
01-4324.9-811	SW MISCELLANEOUS	500.00	306.08	500.00	500.00
01-4324.9-900	SW MONITORING &	4,290.00	4,106.89	3,551.00	3,551.00
		157,807.00	**149,068.91**	**155,328.54**	**155,328.54**
HEALTH ADMINISTRATION					
01-4411.1-110	HEALTH OFFICER SALARY	2,000.00	525.00	1,025.00	1,025.00
01-4411.1-220	HEA SOCIAL SECURITY	124.00	32.54	63.50	63.50
01-4411.1-225	HEA MEDICARE	29.00	7.60	15.00	15.00
01-4411.1-290	HEA LOCAL MILEAGE	100.00		50.00	50.00
01-4411.1-625	HEA POSTAGE	100.00		50.00	50.00
01-4411.2-810	HEA WATER TEST	150.00		150.00	150.00
01-4411.4-291	HEA TRAINING	250.00		125.00	125.00
01-4411.4-297	HEA DUES	50.00	25.00	50.00	50.00
		2,803.00	**590.14**	**1,528.50**	**1,528.50**
ANIMAL CONTROL					
01-4414.1-110	AC ANIMAL CONTROL	1,689.00	1,689.20	1,731.00	1,731.00
01-4414.1-225	AC MEDICARE	25.00	24.50	25.00	25.00
01-4414.1-810	AC ANIMAL CONTROL EXP	300.00	10.00	300.00	300.00
		2,014.00	**1,723.70**	**2,056.00**	**2,056.00**
HEALTH AGENCIES					
01-4415.2-810	WEL MONAD. FAMILY	1,935.00	1,935.00	1,935.00	1,935.00
01-4415.2-811	WEL HOME HEALTH CARE	1,000.00	1,000.00	1,000.00	1,000.00
01-4415.2-812	WEL NURSING CARE	1.00	...	1.00	1.00
01-4415.2-814	WEL COMMUNITY KITCHEN	350.00	350.00		
01-4415.2-816	WEL SW COMMUNITY	850.00	850.00	0.00	850.00
01-4415.2-817	WEL CASA	500.00	500.00	500.00	500.00
01-4415.2-819	WEL CONT. VALLEY	500.00	500.00	500.00	500.00
01-4415.2-898	WEL BIG BROTHERS BIG SISTERS			0.00	400.00
		5,136.00	**5,135.00**	**3,936.00**	**5,186.00**
WELFARE ADMINITRATION					
01-4441.1-110	WEL WELFARE OFFICER	3,500.00	3,500.04	3,587.50	3,587.50
01-4441.1-220	WEL SOCIAL SECURITY	217.00	216.96	222.00	222.00
01-4441.1-225	WEL MEDICARE	51.00	50.76	52.00	52.00
01-4441.2-810	WEL GENERAL ASSISTANCE	20,500.00	35,774.88	32,400.00	32,400.00
01-4441.2-813	WEL FUEL ASSISTANCE	3,000.00	5,077.12	6,000.00	6,000.00
01-4441.2-820	WEL OFFICER MILEAGE	474.00	382.26	474.00	474.00
01-4441.2-825	WEL TRAINING AND	107.00	128.00	187.00	187.00
01-4441.2-899	WEL MISCELLANEOUS	30.00	49.00	30.00	30.00
		27,879.00	**45,179.02**	**42,952.50**	**42,952.50**

2011 EXPENSE BUDGET

Account Number	Account Name	2011 Budget	2011 Actual	2012 Budget Com	2012 Selectmen
PARKS & RECREATION					
01-4520.1-810	PR HALLOWEEN PARTY	150.00	150.00	150.00	150.00
01-4520.1-811	PR FIELD MAINTENANCE	1,510.00	1,960.88	1,510.00	1,510.00
01-4520.1-812	PR SPECIAL EVENTS	450.00	370.80	450.00	450.00
01-4520.1-813	PR BOAT LANDING	350.00	390.00	350.00	350.00
01-4520.1-816	PR DUBLIN DAYS	6,000.00	5,640.19	6,000.00	6,000.00
01-4520.1-817	PR 5K ROAD RACE	2,000.00	500.00	500.00	500.00
01-4520.1-899	PR MISCELLANEOUS	200.00	140.00	200.00	200.00
		10,660.00	**9,151.87**	**9,160.00**	**9,160.00**
SUMMER PLAYGROUND					
01-4521.2-110	SP DIRECTOR'S SALARY	5,250.00	5,250.00	5,600.00	5,600.00
01-4521.2-111	SP STAFF WAGES	10,000.00	9,941.99	10,000.00	10,000.00
01-4521.2-220	SP SOCIAL SECURITY	946.00	941.97	946.00	946.00
01-4521.2-225	SP MEDICARE	221.00	220.37	221.00	221.00
01-4521.2-810	SP CRAFTS	100.00	76.20	100.00	100.00
01-4521.2-811	SP DIRECTORS EXPENSE	500.00	613.20	500.00	500.00
01-4521.2-812	SP ENTERTAINMENT	300.00	117.86	200.00	200.00
01-4521.2-813	SP FIELD TRIPS	2,000.00	1,458.50	1,500.00	1,500.00
01-4521.2-814	SP INSURANCE	400.00	400.00	400.00	400.00
01-4521.2-815	SP SPECIAL EVENTS	250.00	174.69	200.00	200.00
		19,967.00	**19,194.78**	**19,667.00**	**19,667.00**
LIBRARY					
01-4550.1-110	LIBRARY DIRECTOR	23,545.00	24,450.66	24,251.00	24,251.00
01-4550.1-111	LIBRARIAN & ASSIST	15,666.00	14,973.85	15,283.00	15,283.00
01-4550.1-112	LIB CLEANING SALARY	4,292.00	4,562.78	4,506.00	4,506.00
01-4550.1-220	LIB SOCIAL SECURITY	2,697.00	2,727.25	2,731.00	2,731.00
01-4550.1-225	LIB MEDICARE	631.00	637.77	639.00	639.00
01-4550.1-290	LIB MILEAGE	100.00	23.23	100.00	100.00
01-4550.1-341	LIB TELEPHONE	1,800.00	1,708.43	1,800.00	1,800.00
01-4550.1-342	LIB COMPUTER	1,500.00	1,480.32	1,500.00	1,500.00
01-4550.1-410	LIB ELECTRICITY	4,200.00	4,270.63	4,200.00	4,200.00
01-4550.1-411	LIB HEATING OIL	6,000.00	4,858.54	6,730.00	6,730.00
01-4550.1-490	LIB BUILDING REPAIR &	6,000.00	5,334.93	6,629.00	6,629.00
01-4550.1-610	LIB SUPPLIES & EQUIPMENT	1,500.00	1,834.87	2,050.00	2,050.00
01-4550.1-625	LIB POSTAGE	550.00	467.54	550.00	550.00
01-4550.1-810	LIB COLLECTIONS	8,500.00	7,631.97	8,500.00	8,500.00
01-4550.1-812	LIB MISCELLANEOUS	100.00		100.00	100.00
01-4550.4-810	LIB PROGRAMS	1,200.00	1,125.16	1,200.00	1,200.00
01-4550.4-811	LIB PROFESSIONAL	1,000.00	751.94	1,000.00	1,000.00
		79,281.00	**76,839.87**	**81,769.00**	**81,769.00**
PATRIOTIC PURPOSES					
01-4583.1-810	MEMORIAL DAY EXPENSES	1,000.00	1,120.17	1,000.00	1,000.00
		1,000.00	**1,120.17**	**1,000.00**	**1,000.00**
CONSERVATION COMMISSION					
01-4611.2-290	CC TRAINING	250.00	75.00	250.00	250.00
01-4611.2-560	CC DUES & SUBSCRIPTIONS	650.00	650.00	650.00	650.00

2011 EXPENSE BUDGET

Account Number	Account Name	2011 Budget	2011 Actual	2012 Budget Com	2012 Selectmen
CONSERVATION COMMISSION CONT'D					
01-4611.9-635	CC POSTAGE & STATIONARY	40.00	...	20.00	20.00
01-4611.9-810	CC MAPS & PHOTOS	150.00	120.00	100.00	100.00
01-4611.9-813	CC LAKE MONITORING	1,310.00	806.67	1,150.00	1,150.00
01-4611.9-814	CC ROADSIDE CLEANUP	65.00	60.00	60.00	60.00
01-4611.9-815	CC EDUCATION PROGRAM	125.00	...	125.00	125.00
01-4611.9-816	CC MAINT CONSERVATION	800.00	600.00	700.00	700.00
01-4611.9-817	CC OPEN SPACE COMM	500.00	...	300.00	300.00
01-4611.9-820	CC INVASIVES CONTROL	750.00	945.14	2,000.00	2,000.00
01-4611.9-899	CC TRANSFER TO SAVINGS	1.00	...	1.00	1.00
		4,641.00	**3,256.81**	**5,356.00**	**5,356.00**
PRINCIPAL LONG TERM NOTES					
01-4711.1-980	PRINCIPAL LONG TERM	17,749.60	17,788.68	18,681.43	18,681.43
		17,749.60	**17,788.68**	**18,681.43**	**18,681.43**
INTEREST LONG TERM NOTES					
01-4721.1-980	INTEREST LONG TERM	1,912.63	1,873.55	980.80	980.80
		1,912.63	**1,873.55**	**980.80**	**980.80**
	TOTALS	**1,745,316.23**	**1,710,050.12**	**1,813,224.28**	**1,815,125.78**

2011 REVENUE BUDGET

Account Number	Account Name	2010 Budget	2010 Actual	2011 Budget	2011 Actual	2012 Requested
LAND USE TAXES						
01-3120.1-101	LAND USE TAX CURRENT	1,500.00	1,700.00	1,500.00	6,000.00	1,500.00
01-3120.1-103	LUCT CONTRIB. TO CONCOM	(750.00)	(750.00)	(750.00)	(3,000.00)	(750.00)
		750.00	**950.00**	**750.00**	**3,000.00**	**750.00**
YIELD TAXES						
01-3185.1-101	YIELD TAX CURRENT YEAR	8,000.00	6,801.40	8,000.00	3,498.03	5,000.00
		8,000.00	**6,801.40**	**8,000.00**	**3,498.03**	**5,000.00**
PAYMENT IN LIEU OF TAXES						
01-3186.1-101	PAYMENT IN LIEU TAXES	15,400.00	15,790.84	15,790.00	16,735.54	17,011.17
		15,400.00	**15,790.84**	**15,790.00**	**16,735.54**	**17,011.17**
EXCAVATION ACTIVITY						
01-3187.1-101	EXCAVATION TAX	650.00	210.98	200.00	0.00	200.00
		650.00	**210.98**	**200.00**	**0.00**	**200.00**
PENALTIES & INTEREST ON TAXES						
01-3190.1-101	INTEREST PROPERTY TAX	33,000.00	41,413.96	30,000.00	39,981.86	35,000.00
01-3190.5-501	INTEREST YIELD TAX	200.00	629.71	200.00	0.57	200.00
01-3190.9-101	OVERLAY	0.00	317.10	0.00	(8,370.42)	1.00
		33,200.00	**42,360.77**	**30,200.00**	**31,612.01**	**35,201.00**
MOTOR VEHICLE PERMITS						
01-3220.1-101	MV PERMITS	235,000.00	225,707.83	225,000.00	228,399.67	225,000.00
01-3220.2-201	MV DECALS	6,200.00	6,339.00	6,200.00	6,531.00	6,200.00
		241,200.00	**232,046.83**	**231,200.00**	**234,930.67**	**231,200.00**
BUILDING PERMITS						
01-3230.1-101	BUILDING PERMITS	2,000.00	6,513.35	3,000.00	8,861.80	5,000.00
		2,000.00	**6,513.35**	**3,000.00**	**8,861.80**	**5,000.00**
OTHER LICENSES & PERMITS						
01-3290.1-101	DOG LICENSE	2,200.00	2,223.00	2,200.00	1,874.00	2,000.00
01-3290.3-301	MARRIAGE LICENSE	450.00	190.00	200.00	115.00	200.00
01-3290.4-401	JUNK LICENSE	25.00	0.00	25.00	0.00	25.00
01-3290.5-501	BIRTH CERTIFICATES	425.00	255.00	200.00	325.00	300.00
01-3290.9-101	NSF REVERSAL	0.00	400.00	0.00	0.00	0.00
01-3290.9-901	BAD CHECK FEES	100.00	125.00	100.00	100.00	100.00
01-3290.9-902	PERC TESTS	400.00	150.00	200.00	600.00	300.00
01-3290.9-904	FILING FEES	700.00	530.00	500.00	291.73	500.00
		4,300.00	**3,873.00**	**3,425.00**	**3,305.73**	**3,425.00**
MISCELLANEOUS REVENUE						
01-3319.9-101	MISCELLANEOUS	1.00	0.00	1.00	769.44	1.00
		1.00	**0.00**	**1.00**	**769.44**	**1.00**
SHARED REVENUE BLOCK GRANT						
01-3351.1-101	SHARED REVENUE	0.00	0.00	0.00	0.00	0.00
01-3351.1-102	ROOMS & MEALS TAX	68,855.00	68,712.69	68,713.00	71,340.65	71,341.00
		68,855.00	**68,712.69**	**68,713.00**	**71,340.65**	**71,341.00**
HIGHWAY BLOCK GRANT						
01-3353.1-101	HIGHWAY BLOCK GRANT	74,461.00	74,437.45	74,437.00	79,828.71	70,512.00
		74,461.00	**74,437.45**	**74,437.00**	**79,828.71**	**70,512.00**
STATE & FEDERAL FOREST						
01-3356.1-101	STATE & FEDERAL FOREST	500.00	636.10	600.00	132.40	300.00
		500.00	**636.10**	**600.00**	**132.40**	**300.00**

2011 REVENUE BUDGET

Account Number	Account Name	2010 Budget	2010 Actual	2011 Budget	2011 Actual	2012 Requsted
FLOOD CONTROL REIMBURSEMENT						
01-3357.1-101	FLOOD CONTROL REVENUE	12,500.00	12,061.67	12,062.00	490.00	1.00
		12,500.00	**12,061.67**	**12,062.00**	**490.00**	**1.00**
OTHER STATE & GRANT						
01-3359.1-101	INSURANCE	3,800.00	4,000.00	1.00	829.19	1.00
01-3359.2-201	FORESTRY	130.00	0.00	100.00	0.00	100.00
01-3359.2-207	POLICE GRANTS	8,000.00	8,663.95	8,000.00	7,565.12	8,000.00
01-3359.2-208	EM GRANTS	0.00	0.00	1.00	0.00	1.00
01-3359.2-209	STATE GRANT (FEMA)	1.00	18,282.67	1.00	0.00	1.00
01-3359.2-210	TRAFFIC CALMING GRANTS	0.00	120,208.83	548,040.00	455,983.48	1.00
01-3359.2-211	HAZARD MITIGATION	0.00	3,000.00	2,000.00	3,500.00	2,000.00
01-3359.2-212	LEOP GRANTS	0.00	0.00	5,000.00	3,500.00	1.00
01-3359.2-213	EMERG. GENERATOR	0.00	0.00	1.00	58,638.00	1.00
01-3359.2-214	SRTS Grant					63,999.00
		11,931.00	**154,155.45**	**563,144.00**	**530,015.79**	**74,105.00**
INCOME FROM DEPARTMENTS						
01-3401.1-011	PERPETUAL CARE TRUST	1,200.00	1,225.00	1,200.00	925.00	1,200.00
01-3401.1-041	LIBRARY	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
01-3401.1-061	POLICE DEPT	9,000.00	5,680.90	5,700.00	10,534.33	6,000.00
01-3401.1-071	FIRE DEPT	200.00	240.00	200.00	0.00	200.00
01-3401.1-081	HIGHWAY DEPT	700.00	1,200.00	800.00	1,200.00	500.00
01-3401.1-091	TOWN OFFICE	250.00	651.15	400.00	90.86	200.00
01-3401.1-101	PARKS & RECREATION	550.00	460.00	500.00	405.00	500.00
01-3401.1-102	SUMMER PLAYGROUND	6,200.00	8,156.00	7,000.00	10,574.00	7,500.00
01-3401.1-103	CEMETERY	2,000.00	3,350.00	3,000.00	4,482.03	3,000.00
01-3401.1-104	PLANNING BOARD	1,500.00	607.72	1,500.00	780.32	1,000.00
01-3401.1-105	ZONING BOARD OF	500.00	350.76	500.00	302.61	500.00
01-3401.1-106	PR ROAD RACE	2,000.00	1,990.00	2,000.00	1,000.00	1,000.00
01-3401.1-107	PB CONSULTANT -	1.00	0.00	1.00	0.00	1.00
01-3401.1-108	PB LEGAL - PROJECTS	1.00	0.00	1.00	0.00	1.00
01-3401.1-110	SOLID WASTE	0.00	0.00	0.00	0.00	0.00
01-3401.1-120	ARCHIVES	2,500.00	2,133.55	2,500.00	3,421.69	3,000.00
01-3401.1-130	ELECTION & REGISTRATION	750.00	787.72	750.00	736.91	750.00
		29,852.00	**29,332.80**	**28,552.00**	**36,952.75**	**27,852.00**
SALE OF MUNICIPAL PROPERTY						
01-3501.1-101	CEMETERY LOTS	1,200.00	2,475.00	1,500.00	925.00	1,500.00
01-3501.1-102	MUNICIPAL PROPERTY	1,500.00	41,505.00	1,500.00	39,682.91	1,500.00
		2,700.00	**43,980.00**	**3,000.00**	**40,607.91**	**3,000.00**
INTEREST ON INVESTEMENTS						
01-3502.1-102	INTEREST CHECKING	5,000.00	9,863.44	6,000.00	5,509.45	6,000.00
		5,000.00	**9,863.44**	**6,000.00**	**5,509.45**	**6,000.00**
RENTS OF PROPERTY						
01-3503.2-201	RENT/LEASE MUNICIPAL	21,060.00	21,060.00	21,060.00	19,825.00	21,060.00
		21,060.00	**21,060.00**	**21,060.00**	**19,825.00**	**21,060.00**
CONTRIBUTIONS & DONATIONS						
01-3507.1-101	MISC. DONATIONS	1.00	520.00	1.00	0.00	1.00
		1.00	**520.00**	**1.00**	**0.00**	**1.00**
PUBLICATIONS						
01-3508.1-101	DUBLIN ADVOCATE	1,000.00	890.00	0.00	0.00	0.00

2011 REVENUE BUDGET

Account Number	Account Name	2010 Budget	2010 Actual	2011 Budget	2011 Actual	2012 Requsted
PUBLICATIONS CONT'D						
01-3509.1-102	TOWN HISTORY	500.00	78.00	100.00	246.00	100.00
		1,500.00	**968.00**	**100.00**	**246.00**	**100.00**
TRANSFERS FROM SPECIAL REVENUE						
01-3912.1-101	TRANSFER FROM SPECIAL	0.00	0.00	0.00	0.00	0.00
TRANSFERS FROM CAPITAL RESERVE						
01-3915.1-101	TRANSFER FROM CAPITAL	117,000.00	122,000.00	2,000.00	0.00	7,200.00
		117,000.00	**122,000.00**	**2,000.00**	**0.00**	**7,200.00**
TRANSFERS FROM TRUST & AGENCY						
01-3916.1-101	TRANSFER TRUST & AGENCY I	29,500.00	40,500.00	14,500.00	20,000.00	24,500.00
		29,500.00	**40,500.00**	**14,500.00**	**20,000.00**	**24,500.00**
OTHER LONG-TERM FINANCING						
01-3939.9-901	BUDGETARY USE OF FUND	0.00	0.00	97,000.00	97,000.00	100,000.00
		0.00	**0.00**	**97,000.00**	**97,000.00**	**100,000.00**
	TOTALS	**680,361.00**	**886,774.77**	**1,183,735.00**	**1,204,661.88**	**703,760.17**

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
ABRAM, STERLING	5	64	B	OLD MARLBOROUGH RD	2.1	222700	3200	63000	0	288900
ADAMS, JAMES	8	4	C	LOWER JAFFREY RD	4	240900	4800	72000	0	317700
AHERN, DANIEL P	8	4	B	LOWER JAFFREY RD	6	117000	36200	90000	0	243200
ALBANO, JOHN S	19	16	A	MONUMENT RD	2.42	148700	1400	83700	0	233800
ALDRICH, GEOFFREY M	3	49		WINDMILL HILL RD	21.4	0	0	85400	83416	1984
ALDRICH, NANCY M	15	4		FIRE LANE 1	0.03	0	9500	69700	0	79200
ALETTER, ANNE MARIE	2	10		BURPEE RD	56	25600	0	169500	105582	89518
ALLEN FAMILY REVOC. TRUST	8	47		RTE 137	1.75	0	0	64800	0	64800
ALLEN FAMILY REVOC. TRUST	8	49		RTE 137	6	0	0	82500	0	82500
ALLEN, CAROLE	7	25		MONUMENT RD	2.83	138000	400	81100	0	219500
ALLIS, JOHN	3	30		PAGE RD	97	290700	37300	441800	341786	428014
ALLIS, JOHN	3	30		PAGE RD	0	134300	0	0	0	134300
ALMEIDA, FRANK	21	16		BOULDER DR	2.573	198600	3000	84300	0	285900
AMUNDSON, ERIC ALLEN &	8	50	8	SPRUCE RIDGE ROAD	2.16	225300	3000	90900	0	319200
ANABLE, NATHANIEL F REV TRU	3	65		WINDMILL HILL RD	11.24	0	0	115100	0	115100
ANABLE, PERRY	17	1	B	OLD COUNTY RD	2	200300	5000	85500	0	290800
ANABLE, PERRY	17	1	C	OLD COUNTY RD	2.02	51300	0	85600	0	136900
ANDERSON FAMILY TRUST	21	3		BOULDER DR	2.19	174900	6000	78600	0	259500
ANDERSON, BLAKE E.	10	3		LAKE ROAD	0.02	0	0	28600	0	28600
ANDERSON, BLAKE E.	10	28		FERNLEA DR	4.1	484000	21000	171800	0	676800
ARMER, BRUCE	7	26	D	MONUMENT RD	5.5	284600	1500	91200	0	377300
ARMSTRONG, PATRICK	18	7		EAST HARRISVILLE RD	0.41	124700	800	47800	0	173300
ARVIDSON, CARL RICHARD	6	30		CHURCH ST	6	271400	7200	92700	0	371300
ARVIDSON, CARL RICHARD	6	31		CHURCH ST	2	0	0	69700	0	69700
ATKINSON, CHARLES D	12	2		MAURAN LANE	7.75	410600	20200	247300	0	678100
ATMER, THOMAS	11	6		SNOW HILL RD	4.46	455600	32000	165300	0	652900
ATWOOD BOURNE EST	5	53	A	ROUTE 101	3.8	0	0	130300	0	130300
AUCHINCLOSS, JUSTINE	14	17		MAIN ST	0.18	0	2800	66300	0	69100
AUCHINCLOSS, JUSTINE E.	2	2		MILLBROOK RD	55	565700	70400	228600	94272	770428
AUCHINCLOSS, JUSTINE E.	6	55		OLD HARRISVILLE RD	35.68	0	0	214100	209941	4159
AUCHINCLOSS, JUSTINE E.	6	56		OLD HARRISVILLE RD	3.7	0	0	79900	79485	415
AUCHINCLOSS, JUSTINE E.	6	59	C	BACKLAND	15.62	0	0	46400	44646	1754
AUCHINCLOSS, JUSTINE E.	6	59	E	BLACKBERRY LN	8.83	0	0	45100	44109	991
AUDREY'S CAFE	5	1		MAIN ST	5.2	117800	5100	109100	0	232000
AUDREY'S CAFE	5	1		MAIN ST	0	54300	0	0	0	54300
AVA RESTORATION	16	3		MAIN ST	1.6	58900	24700	121800	0	205400
BABCOCK, PAUL S	4	80		PERRY PASTURE RD	1.8	118600	5900	77100	0	201600
BACALLAO, JOSIE	16	7		CHURCH ST	1.3	160500	10200	79200	0	249900
BAILEY, ARNOLD B	4	53	G	HIGH RIDGE RD	6.2	165900	3000	79900	0	248800
BAKANOWSKY TRUST, LOUIS J.	4	54		HIGH RIDGE RD	6.2	0	0	67800	67104	696
BAKANOWSKY TRUST, LOUIS J.	4	54	A	VALLEY RD	5.3	245300	11300	80300	8230	328670
BAKER, WILLIAM F.	7	18	J	CHESTNUT HILL ROAD	3.02	0	0	116500	0	116500
BAKER, WILLIAM F.	7	18	K	CHESTNUT HILL ROAD	3.7	429600	1500	108000	0	539100
BALDWIN, STEVEN	3	39	B	FROST POND	2.64	161500	17000	64700	0	243200
BANNISTER, PRISCILLA	6	27		SNOW HILL RD	2.25	183100	30500	74700	0	288300
BARDEN, BRIAN	7	3		UPPER JAFFREY RD	1.72	210900	16800	80900	0	308600
BARDEN, JASON	7	68		COBB MEADOW RD	4.71	119300	17800	88100	0	225200
BARKER, WILLIAM	6	4		OLD MARLBOROUGH RD	25.3	413200	26700	348200	120722	667378
BARKER, WILLIAM	10	15		LAKE ROAD	0.02	0	0	28600	0	28600
BARTLETT, FRANCIS	2	6	B	BURPEE RD	16.78	137400	7700	107200	44089	208211
BASTEDO, CECILY	8	33	B	COBB MEADOW RD	3.3	228000	5000	95900	0	328900
BASTEDO, PHILLIP RUSSELL	6	53		OLD HARRISVILLE RD	16	447000	19800	226500	75801	617499
BEAL, BENJAMIN	21	2		BOULDER DR	2.1	186100	3000	70000	0	259100
BEAN, MARILYN	7	9		PIERCE RD	23.95	248600	19000	227900	94591	400909
BEAN, MARILYN	7	12		PIERCE RD	11.95	0	0	120000	0	120000
BEAUREGARD, CHAS. EST	5	30		CAMP ROCKNE LANE	35	0	0	202100	194963	7137
BEAUREGARD, WILLIAM J	20	11		EAST SHORE RD	0.24	38400	300	82100	0	120800
BEECH HILL-DUBLIN LAKE	6	40		BEECH HILL	63.63	0	6400	673100	310565	368935
BEELER, JAMES R.	5	42		MAIN ST	0.61	106500	17600	77100	0	201200
BELL, JOHN H	4	6	A	OFF MOSSEY LN	20	0	0	54800	52554	2246
BELLA, IGOR	3	31		WINDMILL HILL RD	81.6	0	0	327100	319278	7822

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
BELLA, IGOR	3	31	A	PAGE RD	11.2	0	0	98100	97195	905
BELLA, IGOR	8	37	J	GREENWOOD RD	4.44	336600	5000	139700	0	481300
BEMIS, CASPER C.	7	26	A	MONUMENT RD	8	0	0	6100	5942	158
BEMIS, CASPER C.	7	26	B	MONUMENT RD	25	0	0	53700	51263	2437
BEMIS, CASPER C.	7	30		MONUMENT RD	2.5	0	0	12600	12319	281
BENDZINSKI, JOSEPH W	20	33		EAST SHORE RD	0.37	40800	0	55700	0	96500
BENNETT, CARL M	4	7		LOWER JAFFREY RD	1.061	122300	7900	70400	0	200600
BENSINGER, JAMES	17	8		MAIN ST	2.58	363700	8000	123300	0	495000
BERGERON, JENNIFER REVOC.TR	4	34	A	GOLDMINE RD	7.2	0	0	26600	26139	461
BERGERON, JENNIFER REVOC.TR	4	34	B	GOLDMINE RD	8.8	282400	5100	155200	27589	415111
BERGERON, JENNIFER REVOC.TR	4	37		BACKLAND	11.783	0	0	19700	18933	767
BERGERON, JOHN L.	20	45		LADY SLIPPER LANE	0.38	28700	0	51300	0	80000
BERGIN, CHARLES M.	7	50		GERRY RD	5.17	0	0	75500	74920	580
BERGIN, CHARLES M.	7	50	B	GERRY RD	12.26	0	0	93700	92323	1377
BERNIER TRUST, ELIZABETH	7	47		INTERVAL WAY	26.5	238400	9400	277600	63018	462382
BERNIER TRUST, ELIZABETH	7	47		PETERBOROUGH RD	0	0	88200	0	0	88200
BERNIER TRUST, ELIZABETH	7	48		INTERVAL WAY	1.1	0	0	4300	0	4300
BERNIER TRUST, ELIZABETH	7	51	B	PETERBOROUGH RD	42.87	0	0	183300	140628	42672
BERNIER, ERNEST E	8	12	1	BERNIER LANE	2.001	55000	800	73800	0	129600
BERNIER, RAYMOND J	8	12	A	BERNIER LANE	7.2	39800	0	66100	0	105900
BIKLEN, STEPHEN C	3	69		PARSONS RD	2.64	0	0	63400	0	63400
BIKLEN, STEPHEN C	4	43		DOOE RD	127	0	0	267400	257142	10258
BIRCH, DAVID L.	1	4		OLD TROY RD	61.4	0	0	194600	189452	5148
BIRCH, DAVID L.	1	11		OLD MARLBOROUGH RD	105	89600	27500	527900	377247	267753
BIRCH, DAVID L.	1	16	A	OLD MARLBOROUGH RD	65	0	1800	298500	288520	11780
BIRCH, DAVID L.	1	20		BACKLAND	6.5	0	0	19500	0	19500
BIRCH, LOUISA	15	9		FIRE LANE 1	0.1	31000	700	117200	0	148900
BIRDSEY, JOY M	1	19	A	OLD MARLBOROUGH RD	19.19	0	0	163600	161756	1844
BLACK, STEPHEN A.	4	72	D	VALLEY RD	4.69	199000	19200	88300	0	306500
BLACKBURN, MARGARET	21	41		GRANITE CIRCLE	2.97	171700	4800	89700	0	266200
BLANCHETTE, STEVEN E	19	1		MONUMENT RD	2.07	142200	41700	102900	0	286800
BLEEG, JAMES. M.	8	37	C	BRUSH BROOK RD	5.1	236800	3700	93300	0	333800
BLITZ, LARISSA	15	17		FROTHINGHAM RD	3.2	380900	18000	104200	0	503100
BLODGETT FAMILY RE TRST	13	1		MAIN ST	0.063	0	0	29200	0	29200
BLODGETT FAMILY RE TRST	13	1	B	ROUTE 101	0.051	0	4300	31600	0	35900
BOECKMANN, BRENT	10	30		LONE TREE RD	6.18	253400	5300	242400	0	501100
BOOZER, JONATHAN GREGORY T	21	35		BOULDER DR	2.2	0	0	62100	0	62100
BOUCHER, DAVE P. & DEBORAH-	20	17		EAST SHORE RD	0.64	59600	0	64200	0	123800
BOURNE, LUETTE	2	4		CLOSE RD	200	0	0	202500	179408	23092
BOURNE, LUETTE	2	4	A	LEARNED RD	26.7	0	0	117400	115244	2156
BOURNE, LUETTE	3	3	A	UPPER JAFFREY RD	24	0	1300	160700	92030	69970
BOURNE, LUETTE	3	4		CLOSE RD	19.282	137700	4300	195300	131059	206241
BOURNE, LUETTE	10	14		LAKE ROAD	0.06	0	17700	80400	0	98100
BOUTWELL, JEFFRIE	4	35		GOLDMINE RD	4.5	45400	12800	90900	0	149100
BOYD, JAMES & SANDRA	8	50	C	BRUSH BROOK RD	3.03	185400	30500	86100	0	302000
BRAME, J. YANCEY	5	50		MAIN ST	8.2	175800	0	166400	43186	299014
BRAME, J. YANCEY	5	50		MAIN ST	0	67900	0	0	0	67900
BRAME, J. YANCEY	5	50	A	FARNUM RD	4.4	0	0	137800	135958	1842
BRANCH, JERRY	7	26	C	MONUMENT RD	12.7	370400	3000	108000	33046	448354
BRANDES, DAVID E.	8	43	B	SPRING ROAD	2.435	199700	3000	79600	0	282300
BRASSARD, CAROL	4	23		OLD PETERBOROUGH RD	2	0	0	35300	0	35300
BRENING, JUNE	16	5		CHURCH ST	0.58	97400	14300	58700	0	170400
BREWSTER, SYLVIA	6	18	C	PUMPELLY LN	21.25	0	0	197100	194714	2386
BREWSTER, SYLVIA	6	19		PUMPELLY LN	2	293400	8600	338600	0	640600
BRIGHTON, NANCY P.	4	49		VALLEY RD	11.131	0	0	96800	95800	1000
BRIGHTON, NANCY P.	4	50		VALLEY RD	0.25	0	0	3500	0	3500
BRIGHTON, NANCY P.	4	51		VALLEY RD	6.7	355100	66600	120600	0	542300
BRIGHTON, NANCY P.	4	51	A	VALLEY RD	5.6	0	0	81300	0	81300
BRIGHTON, NANCY P.	4	52	A	VALLEY RD	10.2	0	0	119900	0	119900
BRITTON, THOMAS E.	20	28		EAST SHORE RD	0.74	0	0	33500	0	33500
BRITTON, THOMAS ET AL	20	29		EAST SHORE RD	0.949	49400	100	75500	0	125000

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
BRNGER, EMILY B.	8	32		BRUSH BROOK RD	3.35	144700	1300	87400	0	233400
BROOKS, ANTHONY	6	9		OLD MARLBOROUGH RD	11	445900	25100	286600	0	757600
BROOKS, ANTHONY	10	7		LAKE ROAD	0.04	0	6800	71400	0	78200
BROSS JR., JOHN	3	62	B	WINDMILL HILL RD	11.1	0	0	164900	162140	2760
BROSS JR., JOHN	3	62	C	WINDMILL HILL RD	30.35	0	0	126500	123253	3247
BROSS JR., JOHN	3	63		WINDMILL HILL RD	6.47	0	0	76300	0	76300
BROTHERS, APRIL	21	17		BOULDER DR	2.23	176400	0	70500	0	246900
BROWN, DONALD	7	45		EAST HARRISVILLE RD	3.1	122400	6700	86400	0	215500
BROWN, GARY	3	55		LOWER JAFFREY RD	8.5	104600	2300	90200	0	197100
BROWN, MILTON H	4	78	E	MOSSEY LANE	45	177300	0	137200	45844	268656
BROWN, PATRICK D.	8	37	D	BRUSH BROOK RD	4.74	199300	6500	92700	0	298500
BROWN, SHIRLEY	20	10		EAST SHORE RD	0.63	51300	800	128800	0	180900
BUNCH, LESLIE B.	2	5	A	LEARNED RD	6.3	208400	8300	119300	0	336000
BUNK, DORIS	7	73	C	EAST HARRISVILLE RD	5.15	40700	7800	72500	1521	119479
BUNN, NORMAN E.	3	9		UPPER JAFFREY RD	13.3	123800	9100	123400	35932	220368
BUNN, NORMAN E.	3	9	BLDC	UPPER JAFFREY RD	0	1000	0	0	0	1000
BUNYARD, SARAH E	7	51		MAIN ST	5.13	129700	4700	98200	0	232600
BURNHAM, CURTIS	3	61	B	WINDMILL HILL RD	12	170300	0	113900	35192	249008
BURNHAM, MOIRA MACVEAGH	5	50	B	FARNUM RD	1.5	0	0	6400	0	6400
BURNHAM, MOIRA MACVEAGH	5	51		FARNUM RD	80	123000	30400	424500	130547	447353
BURNHAM, MOIRA MACVEAGH	5	54	A	FARNUM RD	30	0	0	167000	158897	8103
BURNHAM, MOIRA MACVEAGH	5	55		FARNUM RD	37	243500	32800	261600	116490	421410
BURNHAM, MOIRA MACVEAGH	6	66		OFF MACVEAGH RD.	118	0	0	400100	387300	12800
BURNHAM, PAUL	3	54		LOWER JAFFREY RD	55	120100	3200	179700	75654	227346
BURNHAM, PAUL	3	61	D	WHITNEY DR	10.7	38400	4100	134700	30956	146244
BUSH, PATRICIA A	8	4		LOWER JAFFREY RD	3.6	60600	10800	88400	0	159800
BUYDOS, RICHARD	4	42		GOLDMINE RD	5	273200	6500	97500	0	377200
CAMPBELL, HENRY A	6	24	A	SNOW HILL RD	1.8	160200	0	69400	0	229600
CAMPBELL, HENRY A	15	11		FIRE LANE 1	0.06	39300	-21500	85900	0	103700
CANAS, JOAQUIM	7	29		MONUMENT RD	2	0	0	2000	0	2000
CAPPY, MARGARET W.	14	6		MAIN ST	0.1	0	0	30400	0	30400
CAPPY, MARGARET W.	14	15		MERYMAN RD	10.3	270800	8000	213500	0	492300
CARABELLO, PAUL J	3	13		FIRE LANE 3	19.54	209100	900	199500	60483	349017
CARABELLO, PAUL J	3	13		FIRE LANE 3		313100	0	0	0	313100
CARIGNAN, JOSEPH P	7	72	A	COBB MEADOW RD	0.09	0	0	1700	0	1700
CARIGNAN, JOSEPH P	7	73		COBB MEADOW RD	0.61	146100	7100	60100	0	213300
CARLETON, CATHERINE S	15	6		FIRE LANE 1	0.03	0	13800	69700	0	83500
CARNEY, THOMAS J	5	47		MAIN ST	3.05	153400	11600	106900	0	271900
CARNEY, THOMAS J	5	48		MAIN ST	12	0	0	71100	70495	605
CARON, BRENDA J	3	24	A	PAGE RD	3.3	94300	5600	87200	0	187100
CARPENTER, JUSTIN S. & SHANN	8	28		COBB MEADOW RD	2.5	73300	8900	84000	0	166200
CARTER, MIRIAM	5	56	B	CHARCOAL RD	2.7	126500	1700	87100	0	215300
CARTER, WAYNE	5	68		OLD MARLBOROUGH RD	2.76	0	0	65100	64811	289
CARTER, WAYNE	5	69		OLD MARLBOROUGH RD	49	199500	7500	216200	130147	293053
CARTER, WAYNE	5	70		OLD MARLBOROUGH RD	12.1	0	0	110100	108741	1359
CATLIN, JR., LORING	13	3		LAKE ROAD	0.24	0	2300	183900	0	186200
CATLIN, JR., LORING	13	8		LAKE ROAD	4	456900	15200	230000	0	702100
CATLIN, SR., LORING GRANTOR T	13	4	A	LAKE ROAD	0.15	0	0	51900	0	51900
CATLIN, SR., LORING GRANTOR T	13	7	A	LAKE ROAD	10	705200	86600	373000	0	1164800
CAVANAUGH, VELDA JACQ. TRU	16	18		OLD COMMON RD	1.188	345300	20800	118100	0	484200
CAVANAUGH, VELDA JACQ. TRU	16	18		OLD COMMON RD	0	79700	3000	0	0	82700
CAYFORD, JAMES	21	38		BOULDER DR	2.67	295500	5000	76400	0	376900
CAYFORD, JAMES	21	40		GRANITE CIRCLE	3.39	0	0	72200	0	72200
CERRONI, PETER	3	62	A	WINDMILL HILL RD	13.39	219600	29900	224300	74709	399091
CHACE, CYNTHIA	14	16		OLD HARRISVILLE RD	11.7	211400	0	214300	0	425700
CHAMBERLAIN, KEITH	8	28	A	COBB MEADOW RD	1.38	40600	0	75500	0	116100
CHAMPAGNE, CHARLES F &	7	5	A	WINDMILL HILL RD	4.62	224400	13100	137900	0	375400
CHAPELL, HELEN T	14	5		MAIN ST	0.05	0	3000	33800	0	36800
CHESHIRE OIL COMPANY	8	22		MAIN ST	3	156300	84900	248000	0	489200
CHRISTIAN, BRUCE &	16	40		MAIN ST	2.06	125400	10300	88400	0	224100
CHRISTIAN, GERALD F	4	78	C	MOSSEY LANE	2	144200	13200	62300	0	219700

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
CICCHETTI, PAUL	7	61	A	COBB MEADOW RD	20.42	0	0	115700	52132	63568
CINGULAR WIRELESS	UTL	NGUL	CELL	BEECH HILL	0	0	225000	0	0	225000
CLARK, NORMAN H.	8	32	C	BRUSH BROOK RD	3.2	131200	0	86800	0	218000
CLARK, PATRICIA J.	5	45		MAIN ST	1.85	51900	0	69200	0	121100
CLARK, RUTH ESTATE	7	27		MONUMENT RD	5	0	0	22900	22801	99
CLARK, TIMOTHY R	3	10	B	UPPER JAFFREY RD	8.4	190400	3800	102100	0	296300
CLARKE JR, WILLIAM P	17	12		MAIN ST	5.06	173200	11400	152400	0	337000
CLARKESON, ANN	6	46		SPUR DR	19.4	380300	18400	377400	43029	733071
CLATER, DAVID J. &	3	32	D	FORBUSH RD	2.11	338600	1800	74200	0	414600
CLAY, LANDON &	6	40	A	BEECH HILL RD.	12.92	251800	18700	194200	0	464700
CLIFFORD, MICHAEL N.	8	24		MAIN ST	3.5	151100	8300	104500	0	263900
CLIFFORD, MICHAEL N.	8	24		ROUTE 101	0	97200	4000	0	0	101200
CLOUGH, JEFFREY	6	3	B	OLD MARLBOROUGH RD	5.1	287900	3000	200600	0	491500
CLUKAY, KENNETH B.	8	50	A	BRUSH BROOK RD	4.2	113200	12900	90800	0	216900
COGLIANDRO, CHRIS M	7	73	B	EAST HARRISVILLE RD	6.56	197000	1100	93800	0	291900
COLANERI, PAUL	4	81		PERRY PASTURE RD	15	189000	4600	108700	37432	264868
COLLIER, SALLY	3	72		PARSONS RD	9.09	299900	20300	162900	23304	459796
COLLIER, SALLY	3	72	A	PARSONS RD	5.09	0	0	80900	80329	571
COLLINS, JOSEPH M.	4	31	C	GOLDMINE RD	3.88	255600	3900	93500	0	353000
COLON, FRANK & DIANA	4	82		PERRY PASTURE RD	6	146900	3000	91500	0	241400
CONTOOCOOK VALLEY SCHOOL	16	45		MAIN ST	2	1360400	39700	195200	0	1595300
COOK, FORREST	7	5	C	WINDMILL HILL RD	5.003	479600	4300	114100	0	598000
CORMIER, ELIZABETH	4	4	B	LOWER JAFFREY RD	2.63	36000	0	72300	0	108300
COUTTS, WILLIAM B	20	3		EAST SHORE RD	0.52	26700	0	114700	0	141400
COX, KENNETH L.	8	35		BRUSH BROOK RD	20.79	402400	55200	154100	69990	541710
CROCKER JR, A.T.	10	22		LONE TREE RD	7.35	0	0	167000	0	167000
CROSIER, LOUIS P. &	3	73		PARSONS RD	48.7	323100	9000	282400	121424	493076
CROTEAU, BRENDA L. &	20	18		OFF STONE POND RD	0.86	0	100	29300	0	29400
CROWELL, RICHARD	8	31		BRUSH BROOK RD	1.57	114000	8900	80300	0	203200
CROWLEY FAMILY LIVING TRUS	3	75		PARSONS RD	43	274700	8000	332100	175156	439644
CUDDIHEE, RICHARD W. REVOC	8	37	G	GREENWOOD RD	4.58	364200	3000	159700	0	526900
CZUY, TED J	20	7		EAST SHORE RD	0.54	24400	700	108500	0	133600
D HOUSE LLC	4	21	A	OLD PETERBOROUGH RD	23	0	0	140100	0	140100
D HOUSE LLC	8	13		OLD PETERBOROUGH RD	25	0	0	126100	0	126100
DAHL, ZEBULON C.	3	44		KORPI RD	1.8	58500	15400	73100	0	147000
DALL INVESTMENTS, LLC	7	18	F	CHESTNUT HILL ROAD	2.02	0	0	108500	0	108500
DAMS OF DUBLIN LLC	4	200		DAM	0	0	10000	0	0	10000
DARDAS, THOMAS M. & MEGAN	8	48		BRUSH BROOK RD	3.25	171100	6300	87000	0	264400
DARK POND INC	6	61		ROUTE 101	139	0	0	596800	575385	21415
DAVIDSON, SALLY	6	54		OLD HARRISVILLE RD	29	239600	42700	291300	47044	526556
DAVIDSON, SALLY	6	54		OLD HARRISVILLE RD		275000	13500	0	0	288500
DAVIS, DIANE T	5	5		OLD CHESHAM RD	2	81800	2900	70100	0	154800
DAVIS, NORMAN R	8	33	A	COBB MEADOW RD	5.3	266400	38200	92600	0	397200
DAVIS, NORMAN R	8	34	F	RICHARDSON ROAD	31.2	0	0	170400	167665	2735
DAVIS, NORMAN R	8	34	FG	GRAVEL PIT	6.3	0	0	123100	0	123100
DAVIS, NORMAN R	8	37		GREENWOOD RD	117.88	0	0	282400	272113	10287
DAVIS, THOMAS W &	20	35		LADY SLIPPER LANE	0.25	46400	0	48000	0	94400
DE MARNEFFE, FRANCIS	10	9		LAKE ROAD	0.02	0	10300	51100	0	61400
DE MARNEFFE, FRANCIS	10	25		LAKE ROAD	4.3	334900	20600	182400	0	537900
DELILL, FLORENCE C.	8	3	B	PINE ACRES LANE	4.2	26500	12500	81400	0	120400
DELNERO, RICHARD A	7	23		MONUMENT RD	63.5	0	0	202900	197771	5129
DELNERO, RICHARD A	7	23	B	MONUMENT RD	2.06	0	0	69900	69734	166
DELNERO, RICHARD A	7	23	C	MONUMENT RD	2.1	0	0	70000	69830	170
DELNERO, RICHARD A	7	23	D	MONUMENT RD	5.69	114600	8300	110700	13002	220598
DELNERO, RICHARD A	7	23	D	MONUMENT RD	0	65000	1500	0	0	66500
DELNERO, RICHARD A	7	23	E	MONUMENT RD	2.05	0	0	69900	69734	166
DELNERO, RICHARD A	7	31		COBB MEADOW RD	12	0	0	167000	166763	237
DELPHIA, PAUL D. &	16	15		MAIN ST	7.75	221900	6500	111900	0	340300
DELROSSI, DAVID	8	33		BRUSH BROOK RD	11.75	304000	27200	152700	0	483900
DEMOREST, CAROLYN REVOC.LI	7	8	A	WINDMILL HILL RD	14.6	215400	1800	117500	40985	293715
DENNIS, SUZAN	3	14	C	UPPER JAFFREY RD	2.4	208100	0	79400	0	287500

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
DEVINNE, CHARLES D. REV. TRU	3	43		FROST POND	1.4	125800	54700	385500	0	566000
DEWEY, MRS BRADLEY	6	47	A	OLD HARRISVILLE RD	12.2	0	0	129900	0	129900
DEWITT, JUDITH A	8	37	R	GREENWOOD RD	5.08	321400	5000	111200	0	437600
DIPALMA, GLEN &	7	35	B	EAST HARRISVILLE RD	2.06	256100	800	78100	0	335000
DOHERTY ONE FAMILY TRUST	8	37	P	GREENWOOD RD	5.01	417900	6700	111000	0	535600
DONOHOE, ROBERT W	3	39	A	FROST POND	2.18	241700	3000	89300	0	334000
DOYLE, PETER T.	7	32		COBB MEADOW RD	4	0	0	76500	0	76500
DOYLE, RICHARD M TRUSTEE	5	27		CAMP ROCKNE LANE	19	0	0	134900	0	134900
DOYLE, RICHARD M TRUSTEE	5	29		CAMP ROCKNE LANE	4	0	1900	95800	0	97700
DOYLE, RICHARD M TRUSTEE	5	31		CAMP ROCKNE LANE	3.44	264000	28500	216700	0	509200
DOYON, MARC ET AL	15	19		OLD COMMON RD	1	145200	3700	72900	0	221800
DRAIN, RANDOLPH	7	7		WINDMILL HILL RD	1.19	88800	8500	74800	0	172100
DRORY, MICHAEL D.	21	4		GRANITE CIRCLE	3.04	176300	3000	94800	0	274100
DUBE, LINDA J.	4	62	C	DOOE RD	5	128000	700	75900	0	204600
DUBLIN CHRISTIAN ACADEMY	3	27		PAGE RD	94	575300	-962900	667700	119791	160309
DUBLIN CHRISTIAN ACADEMY	3	27		PAGE RD	0	232700	-36100	0	0	196600
DUBLIN CHRISTIAN ACADEMY	3	27		PAGE RD	0	97500	0	0	0	97500
DUBLIN CHRISTIAN ACADEMY	3	27		PAGE RD	0	71100	-72900	0	0	-1800
DUBLIN CHRISTIAN ACADEMY	3	27	XEMI	PAGE RD	0	0	1104200	0	0	1104200
DUBLIN CHRISTIAN ACADEMY	3	28		PAGE RD	68	432800	-658500	457600	98289	133611
DUBLIN CHRISTIAN ACADEMY	3	28		PAGE RD	0	160400	-164100	0	0	-3700
DUBLIN CHRISTIAN ACADEMY	3	28		PAGE RD	0	860600	-883500	0	0	-22900
DUBLIN CHRISTIAN ACADEMY	3	28	XEMI	PAGE RD	0	0	1709900	0	0	1709900
DUBLIN CHRISTIAN ACADEMY	3	59		FACULTY LANE	32.16	230900	-64700	458300	77694	546806
DUBLIN CHRISTIAN ACADEMY	3	59		FOUNDERS DR	0	96500	3000	0	0	99500
DUBLIN CHRISTIAN ACADEMY	3	59		FOUNDERS DR	0	103500	3000	0	0	106500
DUBLIN CHRISTIAN ACADEMY	3	59		FOUNDERS DR	0	215200	-216300	0	0	-1100
DUBLIN CHRISTIAN ACADEMY	3	59		FACULTY LANE	0	126800	3000	0	0	129800
DUBLIN CHRISTIAN ACADEMY	3	59	XEMI	FACULTY LANE	0	0	287000	0	0	287000
DUBLIN COMMUNITY CENTER	16	36		MAIN ST	0.25	106300	0	37800	0	144100
DUBLIN COMMUNITY CHURCH	16	37		MAIN ST	0.4	484100	39100	70500	0	593700
DUBLIN COMMUNITY CHURCH	16	37	BLDC	MAIN ST	0	0	13700	0	0	13700
DUBLIN COMMUNITY CHURCH	16	38		MAIN ST	3	358300	-11400	101600	0	448500
DUBLIN COMMUNITY CHURCH	16	38	BLDC	MAIN ST	0	0	20500	0	0	20500
DUBLIN CONSERVATION COMM.	4	36		BACKLAND	12.5	0	0	5000	0	5000
DUBLIN HISTORICAL SOCIETY	16	46		MAIN ST	0.23	106300	1200	39300	0	146800
DUBLIN LAKE CLUB	5	62	A	CHARCOAL RD	0.17	0	0	1300	0	1300
DUBLIN LAKE CLUB	5	63		OLD MARLBOROUGH RD	114	211900	639600	295800	34393	1112907
DUBLIN LAKE CLUB	6	3		OLD MARLBOROUGH RD	0.2	0	0	44100	0	44100
DUBLIN LAKE CLUB	10	18		LAKE ROAD	0.25	0	0	67500	0	67500
DUBLIN LAKE CLUB	11	1		LAKE ROAD	0.09	0	0	38500	0	38500
DUBLIN LAKE CLUB	15	3		LAKE ROAD	16.5	249600	100900	1103000	0	1453500
DUBLIN LAKE CLUB	15	3		ROW OFF RTE 101	0	0	17100	0	0	17100
DUBLIN SAND & GRAVEL, LLC	7	39	A	COBB MEADOW RD	1.8	0	0	60900	0	60900
DUBLIN SAND & GRAVEL, LLC	7	39	B	EAST HARRISVILLE RD	200	0	0	206600	44483	162117
DUBLIN SAND & GRAVEL, LLC	7	74		COBB MEADOW RD	0.03	0	0	1000	0	1000
DUBLIN SCHOOL INC	6	37	A	DUBLIN RD	2.5	0	0	33600	0	33600
DUBLIN SCHOOL INC	6	38		DUBLIN RD	27	0	0	166100	0	166100
DUBLIN SCHOOL INC	6	39		DUBLIN RD	176	0	-102900	458800	0	355900
DUBLIN SCHOOL INC	6	39	XEMI	DUBLIN RD	0	0	107200	0	0	107200
DUBLIN SCHOOL INC	6	41		DUBLIN RD	23	0	-342900	541000	0	198100
DUBLIN SCHOOL INC	6	41	XEMI	DUBLIN RD	0	0	398800	0	0	398800
DUBLIN SCHOOL INC	6	43		LEHMANN WAY	12.4	515000	-1241800	1130100	0	403300
DUBLIN SCHOOL INC	6	43		NEW HARRISVILLE RD	0	172100	-172200	0	0	-100
DUBLIN SCHOOL INC	6	43		NEW HARRISVILLE RD	0	95900	-92400	0	0	3500
DUBLIN SCHOOL INC	6	43		NEW HARRISVILLE RD	0	226800	-112100	0	0	114700
DUBLIN SCHOOL INC	6	43		NEW HARRISVILLE RD	0	348600	-341800	0	0	6800
DUBLIN SCHOOL INC	6	43		NEW HARRISVILLE RD	0	152400	-150800	0	0	1600
DUBLIN SCHOOL INC	6	43		NEW HARRISVILLE RD	0	317400	-125300	0	0	192100
DUBLIN SCHOOL INC	6	43		NEW HARRISVILLE RD		941800	-972400	0	0	-30600
DUBLIN SCHOOL INC	6	43		NEW HARRISVILLE RD		55700	-52800	0	0	2900

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
DUBLIN SCHOOL INC	6	43		NEW HARRISVILLE RD		188500	-171600	0	0	16900
DUBLIN SCHOOL INC	6	43	XEMI	LEHMANN WAY	0	0	3479000	0	0	3479000
DUBLIN SCHOOL INC	6	44		LEHMANN WAY	0.11	633500	0	28900	0	662400
DUBLIN SCHOOL INC	6	45		SCHOOL HOUSE RD	19.75	226700	-236200	250700	0	241200
DUBLIN SCHOOL INC	6	45		HOYT HORNER DORM		568800	-302400	0	0	266400
DUBLIN SCHOOL INC	6	45		SCHOOL HOUSE RD		90000	-87600	0	0	2400
DUBLIN SCHOOL INC	6	45	A	OLD COMMON RD	0.25	100400	0	49000	0	149400
DUBLIN SCHOOL INC	6	45	XEMI	SCHOOL HOUSE RD	0	0	626200	0	0	626200
DUBLIN SCHOOL INC	15	7		FIRE LANE 1	0.03	0	-53700	69700	0	16000
DUBLIN SCHOOL INC	15	7	XEMI	FIRE LANE 1	0	0	54300	0	0	54300
DUBLIN SCHOOL INC	16	17		MAIN ST	1.9	0	-17400	86900	0	69500
DUBLIN SCHOOL INC	16	17	XEMI	MAIN ST	0	0	17400	0	0	17400
DUBLIN SCHOOL INC	16	19		OLD COMMON RD	0.55	252500	-169400	86000	0	169100
DUBLIN SCHOOL INC	16	19	XEMI	OLD COMMON RD	0	0	172400	0	0	172400
DUBLIN SCHOOL INC	16	20		MAIN ST	3.2	107900	9500	128400	0	245800
DUBLIN SCHOOL INC	16	21		DUBLIN RD	0.35	96200	0	47300	0	143500
DUBLIN SCHOOL INC	16	23		LEHMANN WAY	0.6	840500	0	89400	0	929900
DUBLIN SCHOOL INC	16	24		LEHMANN WAY	1.1	186200	-166200	117800	0	137800
DUBLIN SCHOOL INC	16	24	XEMI	LEHMANN WAY	0	0	175300	0	0	175300
DUBLIN SCHOOL INC	16	25		DUBLIN RD	0.5	0	0	51400	0	51400
DUBLIN SCHOOL INC	16	26		DUBLIN RD	1	0	0	64400	0	64400
DUBLIN SCHOOL INC	16	27		DUBLIN RD	0.46	158200	12800	57000	0	228000
DUBLIN SCHOOL INC	16	28		DUBLIN RD	0.55	0	12600	63000	0	75600
DUBLIN SCHOOL INC	16	30		DUBLIN RD	0.29	144800	0	42000	0	186800
DUBLIN SCHOOL, INC.	15	8		FIRE LANE 1	0.04	26700	0	70800	0	97500
DUBLIN WOMENS CLUB	15	12		MAIN ST	0.38	0	20500	221300	0	241800
DUBLIN WOMENS CLUB	15	13		MAIN ST	0.13	0	0	45400	0	45400
DUBLIN, TOWN OF	1	2		OLD TROY RD	150	0	0	419700	0	419700
DUBLIN, TOWN OF	1	7	B	OLD TROY RD	17	0	0	133700	0	133700
DUBLIN, TOWN OF	2	9		BURPEE RD	1.5	0	0	36000	0	36000
DUBLIN, TOWN OF	3	23		BACKLAND	5.5	0	0	50400	0	50400
DUBLIN, TOWN OF	3	47		LOWER JAFFREY RD	42	0	0	155500	0	155500
DUBLIN, TOWN OF	4	8		LOWER JAFFREY RD	2	0	0	20500	0	20500
DUBLIN, TOWN OF	4	11		LOWER JAFFREY RD	8	0	0	12900	0	12900
DUBLIN, TOWN OF	4	12		LOWER JAFFREY RD	10	0	0	13700	0	13700
DUBLIN, TOWN OF	4	13	A	LOWER JAFFREY RD	12	0	0	12200	0	12200
DUBLIN, TOWN OF	4	14		BACKLAND	4	0	0	1600	0	1600
DUBLIN, TOWN OF	4	15	A	MAIN ST	42.9	0	0	23800	0	23800
DUBLIN, TOWN OF	4	15	B	MAIN ST	2.7	0	0	8500	0	8500
DUBLIN, TOWN OF	4	16		ROUTE 101	16	0	0	95200	0	95200
DUBLIN, TOWN OF	5	39	A	RTE 101 REAR	6	0	0	12000	0	12000
DUBLIN, TOWN OF	5	43		MARLBOROUGH RD	40.82	0	0	344500	0	344500
DUBLIN, TOWN OF	5	49		NEAR FARNUM RD	6.75	0	0	70900	0	70900
DUBLIN, TOWN OF	5	56	A	CHARCOAL RD	17	0	0	1400	0	1400
DUBLIN, TOWN OF	6	8	A	BACKLAND	2	0	0	4000	0	4000
DUBLIN, TOWN OF	6	35		CHURCH ST	12.5	0	6600	120300	0	126900
DUBLIN, TOWN OF	6	65		ROUTE 101	0.52	0	0	15400	0	15400
DUBLIN, TOWN OF	7	28		MONUMENT RD	2	0	0	4100	0	4100
DUBLIN, TOWN OF	7	70		COBB MEADOW RD	79	0	137700	252400	0	390100
DUBLIN, TOWN OF	7	70		COBB MEADOW RD		0	30700	0	0	30700
DUBLIN, TOWN OF	8	3		LOWER JAFFREY RD	8.35	0	0	78200	0	78200
DUBLIN, TOWN OF	8	3	E	LOWER JAFFREY RD	16	0	0	13800	0	13800
DUBLIN, TOWN OF	8	3	F	RTE 137	9	0	0	3600	0	3600
DUBLIN, TOWN OF	8	7	A	LOWER JAFFREY RD	11	0	0	4400	0	4400
DUBLIN, TOWN OF	8	7	B	RTE 137	1.2	0	0	7900	0	7900
DUBLIN, TOWN OF	8	11		ROUTE 101	4	0	0	1600	0	1600
DUBLIN, TOWN OF	8	17	A	R/O/W	34	0	0	88200	0	88200
DUBLIN, TOWN OF	8	20		BACKLAND	10	0	0	20000	0	20000
DUBLIN, TOWN OF	12	9		LAKE ROAD	0.06	0	0	30800	0	30800
DUBLIN, TOWN OF	12	9	A	LAKE ROAD	0.03	0	0	35100	0	35100
DUBLIN, TOWN OF	15	14		OLD COMMON RD	1.77	0	0	75800	0	75800

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
DUBLIN, TOWN OF	15	15		CEMETERY	1.99	0	1600	900	0	2500
DUBLIN, TOWN OF	15	16		CEMETERY	7.56	0	0	1200	0	1200
DUBLIN, TOWN OF	16	4		MAIN ST	0.11	89700	0	28900	0	118600
DUBLIN, TOWN OF	16	9		CHURCH ST	0.58	115900	0	80700	0	196600
DUBLIN, TOWN OF	16	10		MAIN ST	0.1	483100	66700	27200	0	577000
DUBLIN, TOWN OF	16	11		MAIN ST	0.52	704200	66800	83900	0	854900
DUBLIN, TOWN OF	16	29		DUBLIN RD	0.5	0	0	56100	0	56100
DUBLIN, TOWN OF	16	34		MAIN ST	0.23	155000	2600	49100	0	206700
DUBLIN, TOWN OF	17	11	A	MAIN ST	15.675	0	0	46800	0	46800
DUBLIN, TOWN OF	17	21		MAIN ST	0.63	214100	10600	91500	0	316200
DUBLIN, TOWN OF	19	2		MONUMENT RD	4	144800	0	90000	0	234800
DUGAN, JOHN G.	21	43		BOULDER DR	3.46	173600	800	87800	0	262200
DUNN, MICHAEL P &	4	53	H	HIGH RIDGE RD	3.59	0	0	82600	0	82600
DUNNING JR, DENNIS W	7	43		EAST HARRISVILLE RD	0.5	110200	400	55000	0	165600
DUVAL, YVAN	4	20		OLD PETERBOROUGH RD	0.75	97200	600	65800	0	163600
DWYER, WENDY B.	21	15		BOULDER DR	5.116	226100	10000	79800	0	315900
EATON, HUGH M	1	7		OLD TROY RD	2.03	210300	7900	93900	0	312100
EATON, HUGH M	1	7		OLD TROY RD	0	0	40600	0	0	40600
EATON, HUGH M	1	7	C	OLD TROY RD	91.21	50800	28100	447800	292322	234378
EATON, HUGH M	2	1		OLD TROY RD	9.63	521500	45200	181800	0	748500
EATON, HUGH M	2	1	B	OLD TROY RD	102.59	0	11500	330500	274924	67076
EATON, HUGH M	2	1	C	OLD TROY RD	3.21	232700	289300	78200	0	600200
ECKERT, RICHARD	21	29		GRANITE CIRCLE	3.4	219100	4300	91500	0	314900
EDELKIND, HARVEY A	3	22		PAGE RD	54.41	226700	700	278100	147614	357886
EDELKIND, HARVEY A	3	24		PAGE RD	96.9	0	0	406800	395919	10881
EDELKIND, HARVEY A	3	24	B	PAGE RD	27.8	291900	15000	286100	142299	450701
EDICK, ROBERT L	4	25		GOLDMINE RD	2	172100	9000	85700	0	266800
EDICK, ROBERT L	4	62	D	DOOE RD	5	164500	17400	85000	0	266900
ELDER 1992 TRUST	16	39		MAIN ST	5.7	93400	3600	107700	0	204700
ELDER, DAVID&VERA REV. TRUS	7	2		UPPER JAFFREY RD	1.75	152400	7000	81000	0	240400
ELKAVITCH, MICHAEL P	19	1	A	MONUMENT RD	2.07	104800	4800	82300	0	191900
ELLIS, ERNEST	7	18	L	CHESTNUT HILL ROAD	3.82	373200	0	183500	0	556700
EMMANUEL CHURCH	16	22		DUBLIN RD	2.36	200500	9000	127500	0	337000
EMMANUEL CHURCH	16	22		DUBLIN RD	0	113800	3000	0	0	116800
ENGLE, WILLIAM	21	25		BOULDER DR	3.86	167000	4700	72400	0	244100
ESCALES,JOHN F. & SHARON E.	8	37	I	GREENWOOD RD	4.01	480500	6000	138000	0	624500
ESTEBAN, JOHN G.	4	44		DOOE RD	5.5	224700	3500	86100	0	314300
FAIRPOINT COMMUNICATIONS	UTL	FAIR		TOWN WIDE	0	0	1253000	0	0	1253000
FAIRPOINT COMMUNICATIONS, I	17	19		MONUMENT RD	0.9	185800	3900	91800	0	281500
FALES, GREGORY C. &	2	7	A	BURPEE RD	2	106000	0	66400	0	172400
FEATHERSTON, JAMES B.	16	6		CHURCH ST	1.3	155200	300	79200	0	234700
FED. NATIONAL MORTGAGE ASS	18	8		MAIN ST	4.31	203200	40100	100200	0	343500
FED. NATIONAL MORTGAGE ASS	18	8		MAIN ST		0	3000	0	0	3000
FEDERAL NATIONAL MORTGAGE	7	47	B	MAIN ST	2	98400	5000	32800	0	136200
FEDERAL NATIONAL MORTGAGE	8	3	D	PINE ACRES LANE	5	166900	12200	115000	0	294100
FEDERAL NATIONAL MORTGAGE	8	3	D	PINE ACRES LANE		0	700	0	0	700
FELDSTEIN, HILARY S 2011 TRUS	8	37	A	BRUSH BROOK RD	3.4	137700	11300	87600	0	236600
FIELD, DAVID	5	54		MAIN ST	1.3	101800	0	75200	0	177000
FILASKI, CRAIG	8	50	2	SPRUCE RIDGE ROAD	2.18	208400	3000	91000	0	302400
FITZGERALD, ANN K	4	2		OFF LOWER JAFFREY RD	46.8	0	0	88000	84220	3780
FITZPATRICK, DONALD	4	31	B	GOLDMINE RD	3.29	137400	2400	91100	0	230900
FLETCHER, GREGG	3	60	B	WINDMILL HILL RD	2.01	199000	1600	77900	0	278500
FLETCHER, WALTER L. &	3	60		WINDMILL HILL RD	2.04	0	0	61600	0	61600
FLICK, ARTHUR W. JR.	17	7		MAIN ST	4	202900	3000	93200	0	299100
FLYNN, CHRISTOPHER J.	11	9		LAKE ROAD	1.5	241500	19200	160000	0	420700
FOLEY IRREVOCABLE TRUST	7	62		COBB MEADOW RD	1.27	116200	4900	79100	0	200200
FONTAINE, PERSIS W.	8	8		LOWER JAFFREY RD	11	131200	9300	116600	0	257100
FOOTE, GEORGE B., JR	6	18	D	PUMPELLY RD	87.56	0	0	298100	288268	9832
FOOTE, GEORGE B., JR	10	6		LAKE ROAD	0.02	0	7000	51100	0	58100
FOOTE, GEORGE, JR.	6	26		UPPER JAFFREY RD	25.3	143700	21100	270700	93634	341866
FOOTE, LISA H.	6	20		PUMPELLY LN	5.5	665600	10700	179000	0	855300

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
FOOTE, NATHANIEL W	6	8		OLD MARLBOROUGH RD	13	0	0	36100	34641	1459
FOX, BRUCE	6	60		MAIN ST	7	212600	51000	131900	0	395500
FOX, BRUCE	6	60		ROUTE 101	0	0	6700	0	0	6700
FOX, THOMAS B	19	5		MONUMENT RD	1.3	102500	5800	71300	0	179600
FREEMAN, ANDREW	17	22		MAIN ST	1.5	176100	25700	119000	0	320800
FREEMAN, ANDREW B. &	18	6		MAIN ST	8	0	0	150600	0	150600
FRENCH, BRIAN	8	32	B	BRUSH BROOK RD	3.45	157600	0	87800	0	245400
FRENCH, PAUL D	4	47	3	DOOE RD	5.08	251200	6500	76100	0	333800
FROLING, MARK	3	45		KORPI RD	4	130000	74400	81000	0	285400
FRYVIEW, LLC	8	15		OLD PETERBOROUGH RD	58.5	0	238800	396400	215845	419355
GABEL, DALE G. &	6	7		OLD MARLBOROUGH RD	9.9	261600	15200	250400	0	527200
GALBRAITH, PETER T. &	8	3	A	PINE ACRES LANE	1.38	23100	5900	71600	0	100600
GALLAGHER, CHRIS	7	63		COBB MEADOW RD	1.5	129800	3800	76000	0	209600
GANNETT, MARION S	4	21		OLD PETERBOROUGH RD	10.8	291800	7900	140700	0	440400
GANNETT, MARION S	4	21		OLD PETERBOROUGH RD	0	56100	3000	0	0	59100
GANNON, THOMAS J. & JUDITH S	5	36		MAIN ST	1.2	58900	2500	59100	0	120500
GARNER, JEFFREY S.	6	21		SNOW HILL RD	9	434200	6600	184700	0	625500
GARNER, JEFFREY S.	6	29	A	UPPER JAFFREY RD	5.648	0	0	75500	0	75500
GARRETT- LARSEN, JAY N.	4	45	B	DOOE RD	8.9	158800	1800	104700	0	265300
GEBHART, CAROL TRUST	2	5		LEARNED RD	272.7	507100	12600	496900	194901	821699
GEBHART, CAROL TRUST	2	5		LEARNED RD	0	123100	0	0	0	123100
GEKAS, DEAN G. &	3	66		WINDMILL HILL RD	5.34	126500	16000	129500	0	272000
GENTILE, RALPH N	3	10	C	UPPER JAFFREY RD	8.4	176200	0	150900	20321	306779
GENTILE, RALPH N	3	10	D	UPPER JAFFREY RD	8.7	0	0	92200	88558	3642
GERMAIN, EDWARD	2	13		BURPEE RD	37	0	0	129900	127766	2134
GERMAIN, EDWARD	2	14		BURPEE RD	2	270100	7400	98800	0	376300
GERMOND, HENRY	4	6		GOLDMINE RD	61	125200	6300	262700	182975	211225
GIAIMO, FRED J	8	38	A	BRUSH BROOK RD	9.3	157300	11900	105900	0	275100
GILLESPIE, BEAU R	6	6		THISTLE DR	20.14	423800	14800	274500	27039	686061
GILLESPIE, BEAU R	6	6		OLD MARLBOROUGH RD	0	64900	21800	0	0	86700
GILLESPIE, BEAU R	6	6		OLD MARLBOROUGH RD		50800	5000	0	0	55800
GILLESPIE, BEAU R	6	6		THISTLE DR		174800	0	0	0	174800
GILLESPIE, BEAU R	10	4		EAST LAKE RD	0.03	0	13700	80500	0	94200
GIOVANNANGELI, ARTHUR	3	32	C	CRAIG RD	2.01	225300	16600	73800	0	315700
GIRL SCOUTS OF THE	5	22		CAMP ROCKNE LANE	132	0	0	427700	412878	14822
GLASS, ROBERT L.REVOC. TRUST	8	37	F	GREENWOOD RD	4.13	245700	5000	173400	0	424100
GLEASON, GEORGE F	6	57		BLACKBERRY LN	1.5	0	0	19200	0	19200
GLENN, WILLIAM A.L.	2	3	B	MILLBROOK RD	395	136200	9500	690700	548624	287776
GODINE, DAVID	3	3		CLOSE RD	31.99	552700	25700	164900	53097	690203
GOLDMINE ROAD PROPERTY, LL	4	38	A	GOLDMINE RD	8.56	0	186200	130000	1141	315059
GOODWIN, WILLARD W	7	3	B	WINDMILL HILL RD	2	302500	1500	78800	0	382800
GOTTLIEB, DAVID & BERNICE	7	11		PIERCE RD	3.2	90100	3000	74200	0	167300
GOTTLIEB, DAVID & BERNICE	7	11		PIERCE RD	0	18200	0	0	0	18200
GRAHAM, D. JAMES &	3	22	A	PAGE RD	26.43	305200	15300	207700	66731	461469
GRANT, BENTON	6	59	D	MAIN ST	10.1	34500	11200	143500	0	189200
GRANT, IRENE A	6	59	A	STONLEA LANE	83.4	254300	5800	351300	214206	397194
GRANT, IRENE A	6	59	G	MERYMAN RD	3.5	0	0	89800	0	89800
GRANT, IRENE A	6	63	A	BLACKBERRY LN	0.5	0	0	5500	0	5500
GRAVES, LAWRENCE	10	23	A	LAKE ROAD	5.55	448600	1700	182800	0	633100
GREEFF, ESTATE OF CATHERINE	7	13		PIERCE RD	4	205200	20000	82000	0	307200
GREENE, MARTHA J.	7	4	A	WINDMILL HILL RD	3.7	0	0	75500	0	75500
GREENE, R. ALAN &	7	16	A	OLD COUNTY RD	13.1	292000	19300	126400	18677	419023
GREENE, R. ALAN &	7	56	A	GOWING LANE	8.2	144400	0	101700	0	246100
GREENE, R. ALAN &	7	57		GOWING LANE	2.2	0	0	62100	0	62100
GREENHALGH, ZAIGA	3	71		WINDMILL HILL RD	12	363600	19000	112300	32877	462023
GREENSLIT, ANDREW	5	6		CHESHAM RD	8.5	73000	2900	96300	0	172200
GUIDA, ALEXANDER	2	7		BURPEE RD	2	104900	6500	85100	0	196500
GURNEY, WILLIAM B	21	14		BOULDER DR	3.675	212300	16600	75800	0	304700
GUTH, POLLY W.	6	59		STONLEA LANE	20.034	808200	39000	296500	103693	1040007
GUTH, POLLY W.	6	59	B	MAIN ST	11.52	0	0	114400	109577	4823
GUTH, POLLY W.	13	2		ROUTE 101	0.068	0	2100	58700	0	60800

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
H.A.DRUGG APARTMENTS,LLC	4	9	A	GOLDMINE RD	29.44	0	0	144900	144319	581
HADDOCK, DORIS R.	7	34		COBB MEADOW RD	0.13	0	0	2200	0	2200
HADDOCK, JAMES A	7	35		COBB MEADOW RD	28	118200	4400	123800	54116	192284
HADDOCK, JAMES C.	7	35	A	COBB MEADOW RD	2.33	151400	7300	79200	0	237900
HALE, JUDSON & SALLY	4	57		VALLEY RD	26.45	243100	22100	234200	0	499400
HALE, SAMUEL TRUST	10	13		LAKE ROAD	5.2	289300	24900	937000	0	1251200
HALE, SAMUEL TRUST	10	13		LAKE ROAD		54100	0	0	0	54100
HALL, DAVID D	3	53	D	WINDMILL HILL RD	2.945	213400	3000	72900	0	289300
HALL, MURIEL T	17	2		MAIN ST	34	0	0	165300	85675	79625
HAMPERS, DR. CONSTANTINE	6	15	A	LAKE ROAD	94.7	1225800	63800	681500	222852	1748248
HANDY, ALBERT M	3	7		UPPER JAFFREY RD	22.8	294200	30700	183600	55575	452925
HANSEN, JEFFREY N. & MERRILY	18	10		OLD COUNTY RD	8	279000	26700	138100	0	443800
HANSON, LORRAINE B.	16	13		MAIN ST	0.84	108400	3000	106000	0	217400
HANSON, LORRAINE B.	16	13		MAIN ST	0	50900	7500	0	0	58400
HARDY, ELEANOR M. TRUST	4	67		VALLEY RD	2.07	215600	3000	78200	0	296800
HARRIS TRUST, NORMAN D.	16	14		MAIN ST	0.48	171500	3000	70500	0	245000
HARRIS, ELIZ. B. REVOC. TRUST	3	25		PAGE RD	34	0	0	130400	125748	4652
HARRIS, ELIZ. B. REVOC. TRUST	3	26		PAGE RD	103	335300	33100	334400	128401	574399
HARRIS, ELIZ. B. REVOC. TRUST	3	26		PAGE RD	0	91800	41400	0	0	133200
HARRIS, JOHN W REVOCABLE TR	7	4		MAIN ST REAR	12.58	0	0	84900	84265	635
HARRIS, JOHN W REVOCABLE TR	7	18		MAIN ST	84.35	97400	10500	408900	283809	232991
HARTWELL, JOHN	8	26		BRUSH BROOK RD	2	88800	100	102500	0	191400
HARTWELL, JOHN	8	26		BRUSH BROOK RD		32600	0	0	0	32600
HARTWELL, STEPHEN	4	24		OLD PETERBOROUGH RD	8	126400	11700	109500	0	247600
HARTY, DENNIS	5	7		OLD CHESHAM RD	3.5	98900	18100	79200	0	196200
HASTINGS,THERESA A. TRUST	5	37		MAIN ST	0.84	112600	1300	192100	0	306000
HAYASHI, HIROSHI	8	51		BRUSH BROOK RD	0.27	0	0	9200	0	9200
HEALY, ELIZABETH	5	61		CHARCOAL RD	3.41	256600	14200	133300	0	404100
HEALY, MAUREEN J	4	40		GOLDMINE RD	5.2	121900	8400	109700	3641	236359
HEALY, MAUREEN J	4	40		GOLDMINE RD	0	29500	400	0	0	29900
HEARN, ALLEN L. &	2	15		BURPEE RD	18	228600	13500	253900	112535	383465
HENDERSON FOUNDATION	6	10	1	MARLBOROUGH RD	4	0	0	27000	0	27000
HENKE,CLAYTON A. & WAKEND	21	44		BOULDER DR	2.63	266300	4200	84500	0	355000
HENNESSY, DANA P	3	40		KORPI RD	0.94	231800	14500	71500	0	317800
HERMANN, WILLIAM H. &	21	9		GRANITE CIRCLE	3.15	213700	7000	95300	0	316000
HEWITT, SUSAN H.	10	19		BARNEY RD	3.2	184300	8000	164900	0	357200
HEWSON, JOHN P. &	9	1		OLD MARLBOROUGH RD	2.16	159400	8700	133900	0	302000
HIGH MEADOW REALTY TRUST	5	72		KERSHAW AVE	22	241600	13100	211700	54897	411503
HILL, ANTONY J. DEVILLIERS	3	10	E	UPPER JAFFREY RD	8.7	0	0	92200	0	92200
HILL, DANIEL N	7	46	D	EAST HARRISVILLE RD	5.1	202200	1000	94000	0	297200
HIPPLE, GLEN H	8	23		ROUTE 101	0.13	0	0	5400	0	5400
HOFFHEIMER, MARY S	7	23	A	MONUMENT RD	3.5	87500	10100	79400	0	177000
HOLLINGSWORTH JR, PIERCE	8	16		OLD PETERBOROUGH RD	150.49	0	0	198400	193063	5337
HOLMES, ALFRED M	19	3		MONUMENT RD	2.4	66600	0	75200	0	141800
HOLMES, WILLIAM	7	59		GOWING LANE	0.8	82000	0	65400	0	147400
HOPKINS, THOMAS W	8	50	B	BRUSH BROOK RD	13.96	208800	5000	116600	41257	289143
HOPKINS, TIMOTHY	3	32	A	PAGE RD	2.09	160900	7700	128000	0	296600
HOPKINS, TIMOTHY	3	32	A	PAGE RD	0	94100	0	0	0	94100
HORGAN, KAREN ENG REV. TRUS	17	4		MAIN ST	0.98	137600	3500	92500	0	233600
HORN, KEVIN P	4	61		DOOE RD	1.5	126500	4700	61200	0	192400
HORN, STEVEN	7	24		MONUMENT RD	0.75	162100	1500	66500	0	230100
HOWARD, LYNN	3	13	C	FIRE LANE 3	41	69900	900	373900	205968	238732
HUBNER, DEVON P.	4	41		GOLDMINE RD	2.5	86900	11400	92000	0	190300
HUNGERFORD, ANDREW &	16	31		DUBLIN RD	1.1	190200	20900	86200	0	297300
HUNT, WAYNE	5	28		MAIN ST	3.44	94300	500	67100	0	161900
HUNTER, WILLIAM BRUCE	6	33		CHURCH ST	1.38	345500	0	75500	0	421000
HUNTER, WILLIAM BRUCE	6	34		CHURCH ST	0.13	0	0	2200	0	2200
IMHOFF, PETER H	6	47	B	OLD HARRISVILLE RD	30.34	800100	5300	217800	74056	949144
INDIAN RIDGE ASSOCIATES	10	16		LAKE ROAD	0.02	0	0	28600	0	28600
INDUNI, MICHAEL	3	14		OXBOW ROAD	2.4	200900	19900	71500	0	292300
INTERVAL CONSTRUCTION CORI	8	12		BERNIER LANE	42.298	66400	3100	101700	21289	149911

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
JACKSON, BRADLEY C	8	50		BRUSH BROOK RD	2.03	0	0	69800	69572	228
JACKSON, BRADLEY C	8	50	3	SPRUCE RIDGE ROAD	4.12	0	0	84700	84238	462
JACKSON, BRADLEY C	8	50	4	SPRUCE RIDGE ROAD	2.07	0	0	76900	76668	232
JACKSON, BRADLEY C	8	50	6	SPRING ROAD	2.92	0	0	72800	72472	328
JACKSON, BRADLEY C	8	50	7	SPRUCE RIDGE ROAD	2.18	0	0	77300	77055	245
JACKSON, BRADLEY C	8	50	9	SPRUCE RIDGE ROAD	2.41	0	0	78200	78005	195
JACKSON, GUY L. &	7	1		UPPER JAFFREY RD	4	225000	26600	165300	0	416900
JACKSON, GUY L. &	7	1		UPPER JAFFREY RD		0	8600	0	0	8600
JACOBS, CARL BEARSE TRUST	5	71	B	OLD MARLBOROUGH RD	9.6	59500	1500	127700	0	188700
JACOBSON, MARY D. &	17	20		MAIN ST	1.16	112300	10900	94200	0	217400
JADAK REALTY TRUST	3	67		WINDMILL HILL RD	24.7	359200	16800	300000	96856	579144
JADAK REALTY TRUST	3	67		WINDMILL HILL RD		174200	0	0	0	174200
JADAK REALTY TRUST	7	18	E	CHESTNUT HILL ROAD	3.1	0	0	73400	0	73400
JADAK REALTY TRUST	7	18	G	CHESTNUT HILL ROAD	4.12	0	0	117800	0	117800
JADAK REALTY TRUST	7	18	H	CHESTNUT HILL ROAD	4.05	0	0	117600	0	117600
JADASZEWSKI, ERIC S	8	27	D	BRUSH BROOK RD	14.013	159100	20900	190600	86751	283849
JAMES, CHRISTOPHER P	7	16		OLD COUNTY RD	3.7	213200	22600	97700	0	333500
JAMES, JR., ALEXANDER-TRUSTE	10	1		LAKE ROAD	0.05	0	17100	42500	0	59600
JAMES, JR., ALEXANDER-TRUSTE	10	29		FERNLEA DR	4.2	172100	11600	172500	0	356200
JAMESON, DEBBIE A	4	78	D	MOSSEY LANE	2.5	210600	5000	63800	0	279400
JEAN FAMILY REV. TRUST OF 200	4	67	D	DOOE RD	5	168300	4000	71200	4611	238889
JEAN FAMILY REV. TRUST OF 200	4	67	E	VALLEY RD	4.179	187100	2800	76800	6154	260546
JEAN FAMILY REV. TRUST OF 200	4	67	F	VALLEY RD	4.163	0	0	72700	72248	452
JOHNSON, ELIZABETH REVOCAB	4	53	A	HIGH RIDGE RD	4.59	453200	11400	142200	0	606800
JOHNSON, SCOTT	4	53	B	HIGH RIDGE RD	5.5	284700	3000	140700	0	428400
JOKI, RONALD W	20	1		EAST SHORE RD	0.39	28500	-50000	85700	0	64200
JONATHAN BOOZER	21	34		BOULDER DR	2.33	208700	3800	83300	0	295800
JONES, GREGORY	3	60	A	WINDMILL HILL RD	2.99	195500	1200	81700	0	278400
JOST,WILLARD H.& CAROL A.	8	34	C	RICHARDSON ROAD	0.6	0	0	6000	0	6000
JUTRAS, CHRISTOPHER	7	58		MAIN ST	13.3	165800	4700	113500	0	284000
KARLSON,RONALD E.	7	54		GERRY RD	18	190400	0	163300	87875	265825
KARO, KARENA M.	8	29		COBB MEADOW RD	0.6	100400	1400	59600	0	161400
KASTNER, DOROTHY	8	27		WALKER RD	3	89400	0	77400	0	166800
KEANE, GEORGE K	21	30		BOULDER DR	3.98	141300	4500	85400	0	231200
KELLY JR, EDMOND REVOC. TRU	10	21		BARNEY RD	3.05	252600	22700	173800	0	449100
KELLY,LIAM M.	3	32	J	FORBUSH RD	2.05	233600	3000	78100	0	314700
KEMP, LAWRENCE D.	7	40		COBB MEADOW RD	1.6	168400	11200	61500	0	241100
KENERSON, JOHN B.	8	36		BRUSH BROOK RD	4.1	135800	3000	107200	0	246000
KENERSON, JOHN B.	8	36		RTE 137	0	92600	0	0	0	92600
KENNEDY, HEIDI	7	5	D	CHESTNUT HILL ROAD	5.208	353200	8500	94600	0	456300
KENNEDY, THOMAS A	4	29		GOLDMINE RD	1.2	81700	10600	82300	0	174600
KENNEY, THOMAS	4	27		ROUTE 101	0.25	0	0	5300	0	5300
KEOUGH, BRUCE W.	6	5		SUMNER RD	106.1	628900	25700	692100	389181	957519
KEOUGH, BRUCE W.	6	5		OLD MARLBOROUGH RD	0	116400	27200	0	0	143600
KEOUGH, BRUCE W.	6	5		OLD MARLBOROUGH RD		112300	0	0	0	112300
KEURULAINEN, JOHN A	8	9		MAIN ST	2.08	161000	6800	102900	0	270700
KIERSTEAD, JAIMIE B.	4	38		GOLDMINE RD	2.2	101300	8500	106900	0	216700
KILSON, MARTIN LIVING TRST	7	6		WINDMILL HILL RD	11	243100	6000	106400	0	355500
KING, CLARENCE H. III	1	16	B	OLD MARLBOROUGH RD	70	413400	23500	324500	157416	603984
KING, MICHAEL B	4	47	1	DOOE RD	5	0	0	76900	76451	449
KING, MICHAEL B	4	47	2	DOOE RD	19.23	175300	8500	117100	49178	251722
KING, MICHAEL B	4	48	2	DOOE RD	9.98	0	0	86800	85904	896
KING, SHEILA D	4	53	D	HIGH RIDGE RD	4	148200	0	61200	0	209400
KINGDOM CHRISTIAN MINISTRIE	1	8		OLD MARLBOROUGH RD	133	143200	4600	338200	150385	335615
KINGDOM CHRISTIAN MINISTRIE	5	64		FAIRWOOD RD	141.7	692200	26200	1124300	173483	1669217
KINGDOM CHRISTIAN MINISTRIE	5	64		FAIRWOOD RD	0	128700	17300	0	0	146000
KINGDOM CHRISTIAN MINISTRIE	5	64		FAIRWOOD RD	0	310300	3800	0	0	314100
KINGDOM CHRISTIAN MINISTRIE	5	64		MARSTALLER DRIVE	0	347300	0	0	0	347300
KINGDOM CHRISTIAN MINISTRIE	5	64		MARSTALLER DRIVE	0	262600	4000	0	0	266600
KINGDOM CHRISTIAN MINISTRIE	5	64		CHURCH CIRCLE	0	712400	0	0	0	712400
KINGDOM CHRISTIAN MINISTRIE	5	64		MARSTALLER DRIVE	0	258500	0	0	0	258500

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
KINGDOM CHRISTIAN MINISTRIE	5	64		MARSTALLER DRIVE	0	163300	4500	0	0	167800
KINGDOM CHRISTIAN MINISTRIE	5	64		OLD MARLBOROUGH RD	0	441700	8900	0	0	450600
KINGDOM CHRISTIAN MINISTRIE	5	64		MARSTALLER DRIVE	0	167800	1600	0	0	169400
KINGDOM CHRISTIAN MINISTRIE	5	64		MARSTALLER DRIVE	0	187300	800	0	0	188100
KIPKA, COLIN D.	7	15	B	PIERCE RD	6.6	210400	0	86400	0	296800
KLOETE, BRUCE K	7	58	A	MAIN ST	5.5	194300	1200	85300	0	280800
KNAPP, JUDITH A.	7	16	B	PIERCE RD	4.18	107200	13300	77600	0	198100
KNIGHT, GORDON R	4	18	A	OLD PETERBOROUGH RD	8.91	172600	30100	168800	0	371500
KNIGHT, GORDON R	8	14		OLD PETERBOROUGH RD	11.42	143400	11600	126200	0	281200
KNIGHT, THOMAS	3	58		WINDMILL HILL RD	4.6	198400	30400	87700	0	316500
KNIGHT, THOMAS	8	14	A	OLD PETERBOROUGH RD	4.13	32500	600	149000	0	182100
KNIGHT, THOMAS	8	14	A	OLD PETERBOROUGH RD	0	74600	1200	0	0	75800
KNIGHT, THOMAS	8	14	C	OLD PETERBOROUGH RD	29.8	0	0	164500	161154	3346
KNIGHT, THOMAS T.	4	32		GOLDMINE RD	1.5	105100	7300	83600	0	196000
KNIGHT, TIMOTHY	8	14	B	OLD PETERBOROUGH RD	11.6	172000	23700	109600	28877	276423
KNORR, WILLIAM J.	3	32	B	PAGE RD	2	245500	3000	77900	0	326400
KOESTER, BRIAN S	3	38	A	CRAIG RD	3.62	111800	700	79600	0	192100
KORPI, JAMES	7	18	I	CHESTNUT HILL ROAD	4.04	312400	6500	146100	0	465000
KORPI, JOHN W.	7	46	H	EAST HARRISVILLE RD	3.36	135200	16400	83100	0	234700
KORPI, LEONARD F.	6	11	B	MCFARLAND LANE	12.7	562000	17000	275900	32333	822567
KORPI, LEONARD F.	12	8		LAKE ROAD	0.1	0	39100	96300	0	135400
KORPI, MARY L ET AL	3	74	A	PARSONS RD	57.81	0	0	147300	143775	3525
KORPI, RALPH P.	4	4	A	LOWER JAFFREY RD	2.12	37600	800	66800	0	105200
KORPI, SCOTT P	5	4		CHESHAM RD	1	98400	3200	70400	0	172000
KORPI, STEPHAN P. ET AL	4	4		LOWER JAFFREY RD	2.45	102300	4100	75400	0	181800
KOSKELA, OTTO A	4	65		VALLEY RD	0.7	103600	2900	61000	0	167500
KOSKELA, OTTO A	4	75		VALLEY RD	86	112400	10500	239200	162043	200057
KOSKELA, OTTO A	4	77		PERRY PASTURE RD	1	0	0	7800	7780	20
KOWALSKI, KEITH	7	18	A	CHESTNUT HILL ROAD	3.05	413200	1500	185300	0	600000
KURILLA, JOHN M	7	8	B	WINDMILL HILL RD	6.78	129100	0	106800	0	235900
KURILLA, JOHN M	7	8	B	WINDMILL HILL RD		242500	1500	0	0	244000
KUSMER-PLUDE FAMILY TRUST	15	2		LAKE ROAD	4.08	229800	8300	180300	0	418400
LADUE, JOHN J	7	46	F	EAST HARRISVILLE RD	3.8	151000	0	84700	0	235700
LAFLAMME, LAWRENCE S	3	69	A	WINDMILL HILL RD	2.53	137800	3100	89400	0	230300
LAFOND, GARRY J.	5	52		FARNUM RD	6	171500	25800	75600	0	272900
LAFORTUNE, THOMAS	7	19		MAIN ST	9.5	234000	400	141000	0	375400
LAMBERT, DENNIS	7	65		COBB MEADOW RD	0.18	0	0	2700	0	2700
LAMBERT, DENNIS	7	66		COBB MEADOW RD	2	0	0	61500	0	61500
LAMONTAGNE, RONALD W	8	46		BRUSH BROOK RD	12.48	211500	17400	109900	30771	308029
LAMOUREUX, CHARLES	20	4		EAST SHORE RD	0.48	42300	900	97700	0	140900
LANDRIANI FAMILY REV. TRUST	4	53	K	HIGH RIDGE RD	4.5	201200	2500	112700	0	316400
LANGBY, ELISABETH	2	1	D	OLD TROY RD	65.5	0	0	252800	175970	76830
LANGEN, MARY	7	61		COBB MEADOW RD	2.36	88700	9100	99100	0	196900
LANGEN, MARY	7	61		COBB MEADOW RD	0	36200	0	0	0	36200
LAPIERRE, WILLIAM C	4	73	A	PERRY PASTURE RD	12.27	309200	3000	106900	46862	372238
LAPINSKY, ALBERT	8	2		LOWER JAFFREY RD	3.13	64200	13000	86500	0	163700
LAPOINTE, CHRISTOPHER	8	50	10	SPRUCE RIDGE ROAD	2.65	315400	3000	79100	0	397500
LASKY, ERIC M.	7	14		PIERCE RD	2.98	180400	3000	91800	0	275200
LASKY, ERIC M.	7	14		PIERCE RD	0	53300	64300	0	0	117600
LATCHIS, EUGENIA K	14	8		MAIN ST	0.03	0	0	18100	0	18100
LATCHIS, EUGENIA K	14	9		MAIN ST	0.1	0	0	20400	0	20400
LATCHIS, EUGENIA K	14	14		MERYMAN RD	1.3	238000	35400	118800	0	392200
LATTI, RICHARD	4	56		VALLEY RD	10.8	0	0	130700	129828	872
LAWLER, GERALD A	8	37	E	BRUSH BROOK RD	4.84	141500	900	93000	0	235400
LAWRENCE, THEODORE L	4	78		PERRY PASTURE RD	26.1	110500	7500	148000	72711	193289
LAWRENCE, THEODORE L	4	79		PERRY PASTURE ROAD	2.7	0	0	70000	69947	53
LEE, HENRY	7	3	A	UPPER JAFFREY RD	6	0	4600	88600	0	93200
LEE, HENRY	11	3		LAKE ROAD	0.7	98800	3000	472700	0	574500
LEE, HENRY	11	3		LAKE ROAD	0	43800	0	0	0	43800
LEE, HENRY	11	3	1	LAKE ROAD	0.25	41400	10500	200000	0	251900
LEHMANN, MICHAEL	6	36		MAIN ST	13.5	208900	18200	140000	39390	327710

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
LEHMANN, MICHAEL	6	37		DUBLIN RD	81	0	0	255200	221291	33909
LEONARD, KARIN L	7	8	D	PIERCE RD	2.18	0	0	63300	0	63300
LEONARD, KARIN L	7	8	E	PIERCE RD	2.18	157100	1500	74400	0	233000
LETOURNEAU, BECKY A	3	32	K	CRAIG RD	2.05	311500	14200	78100	0	403800
LEVENE, DAVID R. &	4	53	E	HIGH RIDGE RD	5.65	293000	16100	71800	0	380900
LEVENE, STEVEN	15	18		FROTHINGHAM RD	1.2	0	0	23600	0	23600
LEVENE, STEVEN	15	20		OLD COMMON RD	3	542800	23700	129600	0	696100
LEVENTHAL, FRED M. & JEAN H.	3	61	A	WINDMILL HILL RD	5	124300	0	76500	0	200800
LEWANDOWSKI, STANLEY	4	74		VALLEY RD	0.5	100800	6900	44000	0	151700
LEWICKE, BETTE	21	8		GRANITE CIRCLE	2.85	145400	3000	84500	0	232900
LEWIS, JOHN	4	31		GOLDMINE RD	39.64	395100	48600	330000	142938	630762
LEWIS, JOHN	4	31	A	GOLDMINE RD	2.82	0	0	67300	66956	344
LEWIS, JOHN	4	31	D	GOLDMINE RD	2.59	0	0	66800	66481	319
LEWIS, RICHARD &	4	53	C	HIGH RIDGE RD	9	206900	0	81200	0	288100
LIZOTTE, THEODORE	4	64		DOOE RD	3	150600	2400	73500	0	226500
LORING, JANICE A.	3	74		PARSONS RD	82.1	104100	13400	333300	245789	205011
LOVERING, ROBERT R	8	37	B	BRUSH BROOK RD	3.3	212700	1000	137200	0	350900
LOWENTHAL, HARRY	7	50	E	MANDO LANE	19.37	326400	1700	124500	55950	396650
LUCAS, MICHELLE	7	44	B	EAST HARRISVILLE RD	0.9	136300	14600	69700	0	220600
LUKE, RACHAEL K	8	43	A	SPRING ROAD	2.002	186000	0	69700	0	255700
LYLE, CHARLES F. &	3	34		CRAIG RD	2	250600	3500	66200	0	320300
MACK, ROSEMARY N.	16	8		CHURCH ST	1.6	215800	44300	76500	0	336600
MACKENZIE NORTH HOLDINGS I	8	5		LOWER JAFFREY RD	2.67	151700	1600	105900	0	259200
MACKEY, SCOTT C	3	50		WINDMILL HILL RD	0.41	0	0	12000	0	12000
MACKEY, SCOTT C	3	51		LOWER JAFFREY RD	5	108300	8400	84400	0	201100
MACKEY, SCOTT C	4	10		LOWER JAFFREY RD	0.65	0	0	600	0	600
MACKINNON, RICHARD A	3	73	A	PARSONS RD	5.1	212300	26400	89500	0	328200
MACMILLAN, FRED.W.REV.TRUS	1	1		ESTAWELLA RD	85.41	256900	22000	351900	240234	390566
MACVEAGH, JR, CHARLTON	14	12		MAIN ST	0.03	0	800	18100	0	18900
MACY, SEAN REVOCABLE TRUST	3	46		LOWER JAFFREY RD	14	255900	42000	329400	85440	541860
MACY, SUZAN R.	4	1		LOWER JAFFREY RD	105	352400	7700	316000	161755	514345
MAGUIRE, FRANCIS	1	8	B	OLD TROY RD	2.97	150000	3600	87700	7561	233739
MANOSH, LARRY W	20	1	INT2	EAST SHORE RD	0.195	32900	50000	0	0	82900
MARCHAND, RENE	20	43		LADY SLIPPER LANE	0.35	66100	2600	44400	0	113100
MARCHAND, RENE	20	44		LADY SLIPPER LANE	0.37	0	1200	32800	0	34000
MARKUSON, DAVID & NANCY	5	38		MAIN ST	2	246000	16800	259300	0	522100
MARLOWE DAVID DEFOREST	7	38		EAST HARRISVILLE RD	2.54	20300	6100	57900	0	84300
MARRINER, THOMAS	18	2		OLD COUNTY RD	2.09	184600	0	74100	0	258700
MARTIN, MEREDITH REVOC. TRS	4	45	A	DOOE RD	2.7	156600	0	80600	0	237200
MARTIN, THOMAS	21	37		BOULDER DR	2.03	190300	9200	78000	0	277500
MARTLAND, DAVID A	4	53		HIGH RIDGE RD	4.23	299100	16600	144200	0	459900
MARTLAND, DAVID A	4	53	J	HIGH RIDGE RD	1.58	0	0	79600	0	79600
MATTESEN, NANCY L	2	12	A	BURPEE RD	17.2	0	0	118500	117111	1389
MATTSON, KERWIN M	4	45		DOOE RD	4.8	58100	1100	67600	0	126800
MATTSON, KERWIN M.	2	6		BURPEE RD	5.84	87300	5400	83900	0	176600
MATTSON, MARYANN	4	46		DOOE RD	9.5	239400	800	105800	0	346000
MCALEER, LINDA REV. LIV. TRUS	3	13	E	UPPER JAFFREY RD	10.39	0	0	97000	95740	1260
MCALEER, LINDA REV. LIV. TRUS	3	13	F	UPPER JAFFREY RD	9.57	377300	16600	155400	21038	528262
MCDONALD, BRIAN REVOC. TRU	16	42		MAIN ST	1.17	182700	3800	94300	0	280800
MCINTYRE, ELIZABETH A	4	49	B	VALLEY RD	5.06	114000	0	84200	0	198200
MCKENNA, ALICE REVOC. TRUST	6	27	A	UPPER JAFFREY RD	5.2	0	0	79100	78636	464
MCKENNA, ALICE REVOC. TRUST	6	28		UPPER JAFFREY RD	21	145100	15500	195600	116061	240139
MCKENNA, FRANCIS E	1	12		OLD MARLBOROUGH RD	17.8	184400	5000	209900	70426	328874
MCKENNA, FRANCIS E	8	27	A	BRUSH BROOK RD	8.2	137000	0	119100	0	256100
MCKENNA, JOHN J. REVOC.TRUS	5	67		OLD MARLBOROUGH RD	9	0	0	65800	0	65800
MCKENNA, JOHN J. REVOC.TRUS	5	71	D	STONE POND RD	0.44	0	0	14500	0	14500
MCLEAN, A. GEORGE &	6	11		MCFARLAND LANE	20.3	720100	19200	394000	45492	1087808
MCLEAN, A. GEORGE &	10	12		LAKE ROAD	0.62	0	16200	240800	0	257000
MCLEAN, DWAYNE E.	4	5	B	LOWER JAFFREY RD	3.3	133900	42700	78700	0	255300
MCLEAN, ERNEST L	4	5		LOWER JAFFREY RD	7.24	132900	9700	97200	0	239800
MCLEAN, MARK A.	4	5	A	LOWER JAFFREY RD	3.46	106100	1600	75100	0	182800

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
MCLELLAN FAMILY REV. TRUST	2	3		MILLBROOK RD	277.7	134300	4600	606300	420603	324597
MCLELLAN FAMILY REV. TRUST	2	3		OLD TROY RD	0	66200	3900	0	0	70100
MCLELLAN FAMILY REV. TRUST	6	3	A	OLD TROY RD	5.23	208000	11700	109000	0	328700
MCLELLAN FAMILY REV. TRUST	10	5		LAKE ROAD	0.04	0	0	35700	0	35700
MCLELLAN, KENNETH E	4	48	3	DOOE RD	8.8	154500	11800	91400	0	257700
MCLEOD, DAVID T	7	26	E	MONUMENT RD	3.4	107600	0	74500	0	182100
MCMAHON, SHAUN T.	17	6		MAIN ST	1.25	164800	9300	94600	0	268700
MCPEAKE, JOHN	3	14	D	UPPER JAFFREY RD	2.4	185100	14900	75200	0	275200
MEERFIELD REALTY TRUST	5	71	A	OLD MARLBOROUGH RD	5.8	183100	11100	123800	0	318000
MEIKLEJOHN, HARRY Y.	5	35		MAIN ST	2.2	317200	6500	228700	0	552400
MEISSNER, ROBERT C.	21	31		BOULDER DR	2.92	112300	3000	81400	0	196700
MERENDA, JAMES	20	27		OFF STONE POND RD	0.36	0	0	23800	0	23800
MERENDA, JAMES	20	40		LADY SLIPPER LANE	0.3	0	0	13900	0	13900
MERRICK, CURTIS & KATHY	8	21		MAIN ST	1.1	132700	5300	78400	0	216400
MERYMAN, ELIZ. REV. TRUST	6	58		MERYMAN RD	3.25	303100	90500	99200	0	492800
MERYMAN, ELIZ. REV. TRUST	14	7		MAIN ST	0.2	0	0	23800	0	23800
MIKA, RICHARD L &	13	4		LAKE ROAD	0.29	0	39000	238200	0	277200
MIKA, RICHARD L &	13	7		LAKE ROAD	4.5	290600	14600	181700	0	486900
MILLER, PAUL A	7	41		EAST HARRISVILLE RD	10.5	100400	22900	148900	72278	199922
MILLER, PAUL A	7	46	G	EAST HARRISVILLE RD	2.34	0	0	70900	70637	263
MILLS, RICHARD D. &	5	28	A	CAMP ROCKNE LANE	3.52	241000	20100	79300	0	340400
MINER, TIMOTHY J.	20	5		EAST SHORE RD	0.45	5200	1700	63700	0	70600
MITCHELL, ARTHUR	7	52		GERRY RD	1.97	85800	3400	62600	0	151800
MITCHELL, HARLAN R	20	41		LADY SLIPPER LANE	0.53	0	0	15600	0	15600
MITCHELL, HARLAN R	20	42		LADY SLIPPER LANE	0.76	44200	700	68600	0	113500
MONADNOCK NO.3 LLC	17	18		MONUMENT RD	3.75	0	0	77300	0	77300
MONADNOCK PRESERVATION LI	6	12	A	LAKE ROAD	78.2	0	0	385100	155481	229619
MONADNOCK PRESERVATION LI	9	3		LAKE ROAD	0.78	0	0	372200	371867	333
MONAGHAN, DENNIS	3	13	D	FIRE LANE 3	6.2	177400	28600	90000	0	296000
MOODY JR, CHARLES C. &	3	7	A	UPPER JAFFREY RD	5.01	0	10200	129600	0	139800
MOORE, F H	6	49		OLD HARRISVILLE RD	4	466900	13100	102600	0	582600
MOORE, F H	6	49	A	OLD HARRISVILLE RD	3	135000	6000	88200	0	229200
MOORE, GREGORY D. &	7	46	A	EAST HARRISVILLE RD	2.05	101100	400	82200	0	183700
MOORE, JAMES E	21	47		GREENWOOD RD	5.2	112400	3000	125400	0	240800
MORAN, PETER	4	48	1	DOOE RD	9.64	129500	22000	110100	0	261600
MORAN, PETER	4	49	A	VALLEY RD	5.005	0	0	124000	0	124000
MORGAN CHRISMAN JADIS	4	62	A	DOOE RD	2.05	130700	4900	66600	0	202200
MORMOR'S STUGA TRUST	3	41		FROST POND	40	35000	6800	313500	97233	258067
MORMOR'S STUGA TRUST	3	41		FROST POND		162000	0	0	0	162000
MORRIS, JOHN A.	10	17		LAKE ROAD	0.01	0	0	28000	0	28000
MORRIS, JOHN A.	10	20		BARNEY RD	1.4	284000	27800	186100	0	497900
MOSES, ROBERT S	6	42		DUBLIN RD	2	135900	19700	81200	0	236800
MOSHER, MICHAEL	5	53		MAIN ST	5.2	215200	7300	84400	0	306900
MOUNTAIN VIEW BIBLE CHURCH	3	29		PAGE RD	30.2	245500	3400	217400	82780	383520
MUHLENBERG, HENRY F	21	22		BOULDER DR	7.32	217800	5000	96600	0	319400
MUHONEN, SCOTT M. &	3	14	A	OXBOW ROAD	18.1	254300	7300	103600	28016	337184
MUIR, ROBERT C.	3	32	I	FORBUSH RD	2.04	233200	0	78100	0	311300
MUNN JR., JOHN I	16	12		MAIN ST	0.49	184700	16600	65000	0	266300
MURPHY, THOMAS J	8	34	D	RICHARDSON ROAD	5.76	394400	0	95300	0	489700
MURPHY, JOHN	3	64		WINDMILL HILL RD	41.1	484100	27900	414200	139294	786906
MURPHY, JOHN	3	64		WINDMILL HILL RD	0	112300	3000	0	0	115300
MURRAY, ROGER W	7	44		EAST HARRISVILLE RD	2.8	126400	1000	76900	0	204300
NAGY, OLGA M. DAVIDSON	6	59	F	STONLEA LANE	7.967	216800	97800	158900	0	473500
NAGY, OLGA M. DAVIDSON	6	59	F	STONLEA LANE		194300	3200	0	0	197500
NAGY, OLGA M. DAVIDSON	14	13		MERYMAN RD	1.5	272500	11200	111000	0	394700
NAGY, OLGA M. DAVIDSON	14	7A		MAIN ST	0.08	0	0	19800	0	19800
NASHUA VALLEY COUNCIL INC	3	15		UPPER JAFFREY RD	40	0	4200	272300	0	276500
NASHUA VALLEY COUNCIL INC	3	17		UPPER JAFFREY RD	79	87300	29700	317100	0	434100
NASHUA VALLEY COUNCIL INC	3	17		UPPER JAFFREY RD	0	0	4000	0	0	4000
NASHUA VALLEY COUNCIL INC	3	18		UPPER JAFFREY RD	0.68	0	0	15800	0	15800
NASHUA VALLEY COUNCIL INC	3	19		UPPER JAFFREY RD	4.5	38900	47500	599000	0	685400

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
NASHUA VALLEY COUNCIL INC	3	19		UPPER JAFFREY RD	0	50800	3600	0	0	54400
NASHUA VALLEY COUNCIL INC	3	19		UPPER JAFFREY RD	0	45800	0	0	0	45800
NASHUA VALLEY COUNCIL INC	3	19		UPPER JAFFREY RD	0	50100	0	0	0	50100
NASHUA VALLEY COUNCIL INC	3	19		UPPER JAFFREY RD		20900	0	0	0	20900
NASHUA VALLEY COUNCIL INC	3	20		UPPER JAFFREY RD	98	134500	32400	577800	0	744700
NASHUA VALLEY COUNCIL INC	3	20		UPPER JAFFREY RD	0	29900	14800	0	0	44700
NASHUA VALLEY COUNCIL INC	3	20		UPPER JAFFREY RD		26400	9300	0	0	35700
NASHUA VALLEY COUNCIL INC	3	20		UPPER JAFFREY RD		106900	15700	0	0	122600
NAT. SPIRITUAL ASSEMB. OF THI	17	23		MAIN ST	6.9	475600	11500	116600	0	603700
NAUDASCHER, GREGORY L.	4	18		OLD PETERBOROUGH RD	13.45	253300	0	171600	33673	391227
NAYLOR, THOMAS &	8	19		MAIN ST	3.75	104000	3200	80100	0	187300
NELSON, DAVID E	3	53	B	LOWER JAFFREY RD	2.05	184300	33000	74000	0	291300
NEVIN, LAWRENCE D. &	21	28		GRANITE CIRCLE	3.51	171300	3000	101200	0	275500
NEW ENGLAND FORESTRY FOUN	1	7	A	OLD TROY RD	100	0	0	315900	311235	4665
NEW HAMPSHIRE, STATE OF	1	10		OLD MARLBOROUGH RD	46	0	0	109000	0	109000
NEW HAMPSHIRE, STATE OF	4	10	A	LOWER JAFFREY RD	0.11	0	0	1900	0	1900
NEW HAMPSHIRE, STATE OF	5	17		MAIN ST	17	0	0	115100	0	115100
NEW HAMPSHIRE, STATE OF	5	17	A	MAIN ST	9	0	0	91500	0	91500
NEW HAMPSHIRE, STATE OF	5	18		MAIN ST	14	0	0	27700	0	27700
NEW HAMPSHIRE, STATE OF	5	20		MAIN ST	3.4	0	0	8800	0	8800
NEW HAMPSHIRE, STATE OF	5	21		MAIN ST	75	0	0	249300	0	249300
NEW HAMPSHIRE, STATE OF	5	44		MAIN ST	1	0	0	46800	0	46800
NEW HAMPSHIRE, STATE OF	14	1		MAIN ST	0.6	0	0	70800	0	70800
NEW HAMPSHIRE, STATE OF	14	3		MAIN ST	0.25	0	0	60500	0	60500
NEW HAMPSHIRE, STATE OF	14	4		MAIN ST	0.5	0	0	95500	0	95500
NEWCOMBE, JENNIE C.	20	32		EAST SHORE RD	0.834	44000	900	70700	0	115600
NEWCOMBE, JOHN T	20	9		EAST SHORE RD	0.38	44000	1700	91300	0	137000
NEWELL, DENNIS H	5	9	A	CHESHAM RD	2	97900	2100	77900	0	177900
NH STATE FISH & GAME DEPT	8	10		ROUTE 101	7	0	0	59700	0	59700
NICHOLS, MARK L.	8	37		GREENWOOD RD	5.18	318700	3000	111500	0	433200
NICHOLSON, MARK	7	46	J	MAIN ST	4.034	77000	17600	94200	0	188800
NIELSEN, ELDEN	19	5	A	MONUMENT RD	0.6	79200	0	53600	0	132800
NIEMELA, BROOKS	3	32	L	CRAIG RD	3.8	283400	3300	80500	0	367200
NIEMELA, CALEB	3	32	M	CRAIG RD	3.52	232300	29100	79300	0	340700
NIEMELA, CALEB W. &	8	33	C	BRUSH BROOK RD	5.8	0	0	86400	0	86400
NILES, VIRGINIA	3	6		LEARNED RD	11.19	262100	52300	142100	0	456500
NILES, VIRGINIA	3	6		LEARNED RD	0	65900	4000	0	0	69900
NITMA REALTY TRUST	17	1	A	MAIN ST	2.01	212400	7800	111600	0	331800
NIXON, DENNIS W.	8	34		RICHARDSON ROAD	17.6	582500	12600	147600	28833	713867
NOBLES, WILLIAM H	21	19		BOULDER DR	2.33	222800	3000	83300	0	309100
NOFTLE, ROBERT	7	18	B	CHESTNUT HILL ROAD	3.11	0	0	113800	0	113800
NOFTLE, ROBERT	7	18	D	CHESTNUT HILL ROAD	2.96	0	0	100500	0	100500
NORTHERN N.E. TELEPHONE	4	17		OLD PETERBOROUGH RD	0.23	0	0	9000	0	9000
OBENLAND, ROBERT	3	16		UPPER JAFFREY RD	4	132000	16800	140000	0	288800
OBER, RICHARD	3	13	B	UPPER JAFFREY RD	2.5	210400	21700	86900	0	319000
O'BRIEN, DANA B.	8	34	B	RICHARDSON ROAD	5	248700	0	128000	0	376700
O'BRIEN, DAVID	4	52		VALLEY RD	4.4	111200	800	86700	0	198700
O'CONNELL, TIMOTHY &	7	4	B	CHESTNUT HILL ROAD	5.69	323500	0	126000	0	449500
O'CONNELL, TIMOTHY H. &	21	13		BOULDER DR	3.12	208000	3000	82200	0	293200
OJA, JEFFREY W. &	1	8	A	OLD TROY RD	2.173	172400	5000	68200	570	245030
OJA, WILLARD	4	39	A	GOLDMINE RD	1.5	130400	26000	88000	0	244400
O'ROURKE, DANIEL J	16	41		MAIN ST	3.75	266000	34800	104600	0	405400
OUELLETTE, PAULINE F.	3	48		LOWER JAFFREY RD	16	72200	100	142800	67428	147672
PABO, MARCIA J	5	71		OLD MARLBOROUGH RD	5.2	294800	25300	185600	0	505700
PABO, MARCIA J	5	71		OLD MARLBOROUGH RD	0	92900	3000	0	0	95900
PACELLI, LOUIS	7	50	D	GERRY RD	6.94	0	0	77700	0	77700
PACILLO, CAROL A & ELIZABETH	18	1		OLD COUNTY RD	5.6	76500	0	77400	0	153900
PAICE, SCOTT G.	7	8	B1	WINDMILL HILL RD	2.08	207700	11500	74100	0	293300
PALLOTTA, RALPH	8	32	D	BRUSH BROOK RD	45.4	662100	43600	215000	109400	811300
PALLOTTA, RALPH	21	20		BOULDER DR	13.76	255700	5600	124100	39357	346043
PAP, PETER B	12	3		LAKE ROAD	1.75	0	0	342700	0	342700

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
PAP, PETER B	12	3	A	MAURAN LANE	2.25	214400	30600	157700	0	402700
PAP, PETER B	17	15		MAIN ST	1.96	333900	6600	124700	0	465200
PARKER, CHRISTOPHER M.	8	24	A	COBB MEADOW RD	7.91	222800	500	101700	0	325000
PARKER, J WESTON	17	16	A	MONUMENT RD	1.27	0	0	67400	0	67400
PASCUCCI, EDWARD S	3	64	A	PIERCE RD	5.7	211700	5600	86800	0	304100
PEABODY, PAMELA R	10	27		HIGHFIELD LANE	1.2	254200	15800	134700	0	404700
PEASE, GREGORY	3	8		UPPER JAFFREY RD	1.7	251300	22300	72700	0	346300
PERKINS, STEPHEN C.	3	44	A	KORPI RD	1	169500	0	78000	0	247500
PETERBOROUGH SPORTSM. CLUI	4	22		OLD PETERBOROUGH RD	21	101100	8500	292500	169528	232572
PETRONE, AUGUSTA HENDERSOI	3	1		WINDMILL HILL RD	75	1016800	90500	459000	0	1566300
PETRONE, AUGUSTA HENDERSOI	3	2		UPPER JAFFREY RD	29	0	14900	327700	0	342600
PETTY, DAVID W	8	37	H	GREENWOOD RD	4.14	0	0	142200	0	142200
PFUNTNER, MATTHEW	7	46	B	EAST HARRISVILLE RD	10.4	173700	16200	124500	0	314400
PHILLIPS, DAVID A	4	30		GOLDMINE RD	2.16	111200	0	81800	0	193000
PHOENIX HOUSE OF NE	7	15		PIERCE RD	13.3	412500	28400	308900	0	749800
PHOENIX HOUSE OF NE	7	15		PIERCE RD	0	123600	2400	0	0	126000
PHOENIX HOUSE OF NE	7	15		PIERCE RD	0	165500	0	0	0	165500
PHOENIX HOUSE OF NE	7	15		PIERCE RD	0	39300	0	0	0	39300
PHOENIX HOUSE OF NE	7	15		PIERCE RD	0	65400	0	0	0	65400
PHOENIX HOUSE OF NE	7	15		PIERCE RD	0	113600	0	0	0	113600
PICKFORD, JAMES C	4	62		DOOE RD	6.8	0	0	69600	0	69600
PICKFORD, RENEE	8	25		MAIN ST	2	83300	7100	102500	0	192900
PICKFORD, RENEE	8	25		MAIN ST	0	22900	0	0	0	22900
PICKFORD, RICHARD E.	4	72		VALLEY RD	2.29	84300	0	83200	0	167500
PICKFORD, RICHARD E.	4	72	C	VALLEY RD	11.64	0	0	108300	37518	70782
PICKFORD, RICHARD E.	4	73		VALLEY RD	2.02	0	19300	66800	1554	84546
PICKFORD, RICHARD E.	4	76		PERRY PASTURE RD	3	0	0	8600	8541	59
PIERCE, JOHN B. REVOC. TRUST	8	38		BRUSH BROOK RD	8.6	286900	17400	103800	0	408100
PILLSBURY, CHARLES	7	46		MAIN ST	4.027	226500	3000	119000	0	348500
PILLSBURY, CHARLES	18	8	A	OLD COUNTY RD	4.02	242100	1700	77100	0	320900
PINNEY, ALLAN	7	71	A	COBB MEADOW RD	3.62	141500	4800	84100	0	230400
PINNEY, ARNOLD &	7	69		COBB MEADOW RD	3.4	98200	1300	83200	0	182700
PINNEY, MADELENE	7	71	B	COBB MEADOW RD	5.05	0	7200	17300	0	24500
PISCIOTTA, R. REVOCABLE LIVIN	8	37	M	GREENWOOD RD	2.22	190000	3600	89500	0	283100
PLIMPTON, MICAH	8	44		BRUSH BROOK RD	7	0	200	84600	17490	67310
PLIMPTON, MICAH	8	45		BRUSH BROOK RD	4.25	70000	6800	91000	11388	156412
POISSON, JOHN M	20	8		EAST SHORE RD	0.55	39600	600	115800	0	156000
POMPILIA ASSOCIATES	6	18		PUMPELLY LN	18.86	87500	4200	144300	0	236000
POMPILIA ASSOCIATES	6	18	B	SNOW HILL RD	14.7	0	0	155100	0	155100
POOL, ELIZABETH	15	5		FIRE LANE 1	0.07	0	0	67000	0	67000
POOL, ELIZABETH 1998 TRUST	6	16		SNOW HILL RD	20.5	481400	17500	496300	95008	900192
POWELL, JEFFREY	3	11		OXBOW ROAD	15.9	198300	12600	119400	41831	288469
PRATT, JOHN & ELSI REV.TRUST	4	55		VALLEY RD	22	165700	4100	159200	79685	249315
PRIMAVERA, VALERIE E	2	11		BURPEE RD	6	0	0	70600	69926	674
PUBLIC SERVICE OF NH	5	10		CHESHAM RD	0.44	0	3055500	50200	0	3105700
PUBLIC SERVICE OF NH	UTL	PSNH	OWE	BEECH HILL	0	0	90000	0	0	90000
PUTNAM 1956 TRUST, DAVID	5	12		MARLBOROUGH RD	12	0	0	100500	99531	969
PUTNAM 1956 TRUST, DAVID	5	15		MARLBOROUGH RD	655	0	0	440700	387796	52904
PUTNAM 1956 TRUST, DAVID	5	16		MARLBOROUGH RD	1.5	0	0	20000	19879	121
PUTNAM 1956 TRUST, DAVID	5	19		MARLBOROUGH RD	3	0	0	70700	70457	243
PUTNAM 1956 TRUST, DAVID	5	23		MARLBOROUGH RD	62.5	0	0	115000	109767	5233
PUTNAM 1956 TRUST, DAVID	5	24		MARLBOROUGH RD	0.5	0	0	5500	5460	40
PUTNAM 1956 TRUST, DAVID	5	25		MARLBOROUGH RD	8	0	0	19300	19016	284
PUTNAM 1956 TRUST, DAVID	5	26		MARLBOROUGH RD	0.63	0	0	6100	6029	71
PUTNAM 1956 TRUST, DAVID	5	39		MARLBOROUGH RD	74	0	0	202500	197835	4665
PUTNAM 1956 TRUST, DAVID	5	40		MARLBOROUGH RD	0.25	0	0	3500	3487	13
PUTNAM 1956 TRUST, DAVID	5	41		MARLBOROUGH RD	25.8	0	0	96000	94374	1626
PUTNAM 1956 TRUST, DAVID	5	65		MARLBOROUGH RD	280	0	0	458200	377070	81130
PUTNAM 1956 TRUST, DAVID	20	20		OFF STONE POND RD	3.4	0	0	27500	27225	275
PUTNAM 1956 TRUST, DAVID	20	21		STONE POND RD	0.49	0	0	20800	20783	17
PUTNAM 1956 TRUST, DAVID	20	22		STONE POND RD	0.24	0	0	16800	16751	49

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
PUTNAM 1956 TRUST, DAVID	20	23		STONE POND RD	0.24	0	0	16800	16791	9
PUTNAM 1956 TRUST, DAVID	20	24		KERSHAW AVE	0.48	0	0	20700	20683	17
PUTNAM 1956 TRUST, DAVID	20	25		OFF STONE POND RD	0.31	0	0	18000	17975	25
PUTNAM 1956 TRUST, DAVID	20	26		OFF STONE POND RD	0.36	0	0	18800	18771	29
PUTNAM, ALEXANDRA 1992 TRU	1	3		OLD TROY RD	117	0	0	322600	298744	23856
PUTNAM, DAVID F 1956 TRUST	5	2		MARLBOROUGH RD	64	0	0	193700	188531	5169
RAGGED EDGE REALTY	17	25		MAIN ST	2.6	277000	0	135100	0	412100
RAGGED EDGE REALTY	17	25		MAIN ST	0	484300	14100	0	0	498400
RAJANIEMI, DWAYNE S.	4	62	B	DOOE RD	10.75	168400	17500	103300	0	289200
RAJANIEMI, P. ALBERT	4	13		LOWER JAFFREY RD	8	114600	10200	113200	0	238000
RALEIGH, JOHN	19	4		MONUMENT RD	0.94	94800	0	75200	0	170000
RAU, LAWRENCE R	4	78	G	PERRY PASTURE RD	14	247500	7300	106400	0	361200
RAWLS, FLORENCE	3	5		UPPER JAFFREY RD	135.6	256100	4000	735800	429266	566634
RAWLS, FLORENCE	3	5		UPPER JAFFREY RD	0	111800	0	0	0	111800
RAYMOND, CHRISTOPHER LOW	3	6	B	LEARNED RD	5.213	169300	3000	85400	0	257700
REBOLLEDO, RICHARD G	3	32	F	FORBUSH RD	2.45	314400	0	96600	0	411000
REDEVCO LTD	1	17		OLD MARLBOROUGH RD	20.68	405400	72200	213500	70715	620385
REED, KARL A.	16	1		MAIN ST	1.75	192300	29400	96300	0	318000
REINERS, SUSAN	17	26		OLD COUNTY RD	0.92	119800	30500	74300	0	224600
REPACI REV.TRST, JAS.&STEPH.	21	26		BOULDER DR	2.06	230100	3000	82200	0	315300
RESNICK, LAWRENCE A	3	42	A	FROST POND	0.66	94200	4800	134900	0	233900
RICE, YVONNE	20	12		EAST SHORE RD	0.55	62400	1900	115800	0	180100
RICHARDS, BARBARA DAY	7	17		PIERCE RD	15	0	0	44600	41542	3058
RIVES, SALLY HEATH	7	8		WINDMILL HILL RD	25.53	83100	19600	184500	0	287200
ROBBIE,WALTER	2	8		BURPEE RD	6.3	30700	0	76300	0	107000
ROBBINS, CHANA K. &	20	13		EAST SHORE RD	0.28	43000	0	114900	0	157900
ROBBINS, CHANA K. &	20	15		STONE POND RD	0.07	0	0	1200	0	1200
ROBERTSON, DR RUSSELL W	7	53		GERRY RD	150	149700	57400	374100	190249	390951
ROBERTSON, DR RUSSELL W	7	53		GERRY RD	0	293000	33700	0	0	326700
ROBERTSON, PRUDENCE P	7	50	F	GERRY RD	15.74	0	0	103800	102033	1767
ROBINSON, ABIGAIL S.	11	7		LAKE ROAD	10.76	558800	59700	273300	0	891800
ROBINSON, ABIGAIL S.	11	7		LAKE ROAD	0	111900	0	0	0	111900
ROBINSON, THOMAS	18	3		PIERCE RD	1.9	180400	2400	81600	0	264400
ROCCONI, MARK	20	46		LADY SLIPPER LANE	1.22	0	0	29500	0	29500
ROCCONI, MARK	20	47		EAST SHORE RD	0.67	39000	1400	50300	0	90700
RODRIGUEZ, ANN N.	3	68	A	WINDMILL HILL RD	5.05	330400	9500	155100	0	495000
ROHDE, LOUISE L. REV.TRUST	8	42		SPRING ROAD	2.7	153000	10200	84800	0	248000
ROINA, ANTHONY D.	21	39		GRANITE CIRCLE	2.49	222400	6600	78500	0	307500
RONDEAU, JOHN	20	48		STONE POND RD	1.2	48400	2700	63000	0	114100
RONDEAU, JOHN &	20	16		STONE POND RD	0.25	0	0	29000	0	29000
ROOSA, GERALD T.	16	44		MAIN ST	10	74800	-700	161900	0	236000
ROSS, LAWRENCE C.	16	43		MAIN ST	1.16	175100	7500	89500	0	272100
ROTH, RICHARD B	7	46	C	EAST HARRISVILLE RD	3.9	259800	0	85100	0	344900
ROTHBERG, MICHAEL S.	7	50	C	GERRY RD	11	0	0	67900	66665	1235
ROUSSEAU, TIMOTHY J.	8	37	Q	GREENWOOD RD	5.02	252100	5000	106300	0	363400
ROWE IV, WALLACE H. &	4	53	F	HIGH RIDGE RD	5.7	249800	0	156800	0	406600
ROY, BRIAN P.	4	64	A	DOOE RD	2	209600	3700	59600	0	272900
RUBLEE, ELLEN MACVEAGH	6	47		OLD HARRISVILLE RD	2.15	332600	13900	184100	0	530600
RUTH, CHARLES L	4	78	F	MOSSEY LANE	2	150100	3900	53000	0	207000
SANDERS, C.DYLAN &	6	48		OLD HARRISVILLE RD	1.3	192000	5900	100500	0	298400
SANDERS, STEVEN R.	19	6		MONUMENT RD	2.26	68400	6000	83000	0	157400
SANGERMANO JR, JOSEPH	3	56		LOWER JAFFREY RD	3.5	132200	47900	104500	0	284600
SANGERMANO, JOSEPH	8	4	A	LOWER JAFFREY RD	2.1	108600	20700	82400	0	211700
SARGENT, JAMES E	8	43		SPRING ROAD	2.941	247300	0	85800	0	333100
SATURLEY, ROBERT D	8	40		BRUSH BROOK RD	5.49	0	0	77100	76748	352
SATURLEY, ROBERT D	8	40	A	BRUSH BROOK RD	5.311	0	0	80600	80190	410
SATURLEY, ROBERT D	8	40	B	BRUSH BROOK RD	5.166	0	0	80600	80193	407
SATURLEY, RUSSELL E	8	39		BRUSH BROOK RD	1.5	71600	33100	80000	0	184700
SCHAUER, MARK	8	32	A	BRUSH BROOK RD	18.8	130700	3000	133700	54417	212983
SCHEINBLUM, RICHARD D.	8	37	K	GREENWOOD RD	2.9	288300	8500	132700	0	429500
SCHEURING, DAVID	5	33		CAMP ROCKNE LANE	4.58	356800	6000	189100	0	551900

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
SCHMIDT, PETER E	3	53		WINDMILL HILL RD	8.849	111200	2500	98500	20443	191757
SCHNABEL, WALTER	17	11		MAIN ST	1.704	175400	25900	96400	0	297700
SCHOTT, JOHN R. &	1	17	B	OLD MARLBOROUGH RD	7.19	270900	5000	122800	0	398700
SCOTT, CYNTHIA	3	61		WHITNEY DR	15	238900	17000	198800	45528	409172
SCOTT, CYNTHIA	3	61	E	WINDMILL HILL RD	3	419400	77600	102100	0	599100
SCOTT, CYNTHIA	3	61	F	WHITNEY DR	3.5	163500	17300	79200	0	260000
SCOTT, CYNTHIA	3	61	G	WHITNEY DR	7.8	0	286600	134400	0	421000
SCRIBNER, BRUCE J.	7	71		COBB MEADOW RD	5.9	93300	9400	96500	0	199200
SCULLY, DANIEL V	5	46		CHARCOAL RD	13	0	0	89600	0	89600
SCULLY, DANIEL V	5	56	C	CHARCOAL RD	8	90700	27900	121700	0	240300
SEARLES, HUGH A	7	73	A	COBB MEADOW RD	2.07	105300	0	78200	0	183500
SEAVER, ROBERT E	11	8		LAKE ROAD	6	108700	12600	196000	0	317300
SEAVER, THOMAS H	7	39		EAST HARRISVILLE RD	10	214500	14800	116800	0	346100
SEPPALA, ANDREW E.	4	3		LOWER JAFFREY RD	2	193400	9900	73800	0	277100
SEVATSON, NANCY	4	34		GOLDMINE RD	9.3	195300	4000	107100	1141	305259
SHATTUCK, DOUGLAS	18	4		PIERCE RD	1.22	108800	100	74900	0	183800
SHEEHAN, VINCENT L	8	3	C	PINE ACRES LANE	2.8	138100	0	76700	0	214800
SHEEHAN, WILLIAM J. &	7	18	C	CHESTNUT HILL ROAD	2.48	243600	0	128500	0	372100
SHERMAN, JOSEPH R	7	44	A	EAST HARRISVILLE RD	12.3	0	0	101200	99819	1381
SHONK, BRONSON	15	1		SNOW HILL RD	11.6	328100	29900	249300	0	607300
SHONK, BRONSON	15	1		SNOW HILL RD	0	84900	6000	0	0	90900
SHONK, BRONSON	15	10		FIRE LANE 1	0.06	27700	3800	72900	0	104400
SHONK, LUCY C. TRUST	6	1	A	OLD TROY RD	2.4	110500	25600	107000	0	243100
SHONK, PETER M	6	1		OLD TROY RD	15.9	314000	42100	193100	63223	485977
SHUTERAN, WM. J. & DOROTHY J	20	2		EAST SHORE RD	0.54	48100	5800	115500	0	169400
SILITCH, NICHOLAS	6	13		HIGHFIELD LANE	8.5	80600	2300	240400	0	323300
SILITCH, NICHOLAS	6	13		HIGHFIELD LANE	0	64800	0	0	0	64800
SILITCH, NICHOLAS	10	8		LAKE ROAD	0.21	0	20000	110500	0	130500
SILITCH, NICHOLAS	10	26		HIGHFIELD LANE	6	466200	65200	206200	0	737600
SIMARD, RAYMOND A TRUSTEE	8	30		COBB MEADOW RD	3	124000	7800	81700	0	213500
SIMMONS, RICHARD D	3	76		PARSONS RD	48	0	0	143900	138510	5390
SIMPSON, CHARLES T	7	22		MONUMENT RD	2.06	154500	15800	82200	0	252500
SIMPSON, CHARLES T	7	22	B	MONUMENT RD	2.36	0	0	75100	0	75100
SIMPSON, CHARLES T.	8	18		MAIN ST	7	88800	2700	94500	0	186000
SIMPSON, JANE E.	7	16	C	PIERCE RD	2.79	112600	0	72800	0	185400
SIMPSON, YING H.	17	3	B	MAIN ST	1.07	202400	0	89300	0	291700
SINAUER, JOCELYN	18	9		OLD COUNTY RD	3.1	121100	10000	86400	0	217500
SINGLETON, RHINE	3	62		WINDMILL HILL RD	12.48	209600	16500	177500	44950	358650
SIROIS, LUCIA ET AL	4	9		GOLDMINE RD	13.76	99400	17800	197600	82664	232136
SISTARE, JONATHAN	7	5		WINDMILL HILL RD	11.817	0	0	261200	257935	3265
SISTARE, JONATHAN	7	5	B	WINDMILL HILL RD	5.262	439700	6200	185000	12737	618163
SLAYTON FAMILY TRUST	10	24		LONE TREE RD	8.84	194700	9400	299700	0	503800
SLOBODNJAK, STEPHEN J. &	21	45		BOULDER DR	2.25	230400	4200	83000	0	317600
SMITH III, WILLIAM G.	21	18		BOULDER DR	2.42	220600	0	42700	0	263300
SMITH, JASON P	1	19		OLD MARLBOROUGH RD	5.13	230800	5000	99600	0	335400
SMITH, JASON P	1	19		OLD MARLBOROUGH RD	0	60300	0	0	0	60300
SMITH, JOHN E	21	10		BOULDER DR	2.78	160600	0	93600	0	254200
SMITH, MARTHA	4	63		DOOE RD EXT	103	0	0	303500	291934	11566
SMITH, MARTIN H. &	8	37	S	RICHARDSON ROAD	5.15	420600	5000	94600	0	520200
SMITH, MARVIN	3	32	G	FORBUSH RD	2.36	192300	1200	75100	0	268600
SNITKO, WALTER J.	6	29		UPPER JAFFREY RD	2.081	156400	14500	93200	0	264100
SNITKO, WALTER J.	17	3	A	MAIN ST	1.006	154200	0	107600	0	261800
SOC PROTECTION NH FORESTS	1	5		OLD TROY RD	50	0	0	267500	266611	889
SOC PROTECTION NH FORESTS	1	5	1	OLD TROY RD	14	0	0	97700	0	97700
SOC PROTECTION NH FORESTS	1	6		OLD TROY RD	372	0	0	356300	0	356300
SOC PROTECTION NH FORESTS	2	1	A	OLD TROY RD	238	0	0	309400	0	309400
SOC PROTECTION NH FORESTS	2	3	A	BACKLAND	103	0	0	177200	0	177200
SOC PROTECTION NH FORESTS	2	16		BACKLAND	220	0	0	299200	281431	17769
SOC PROTECTION NH FORESTS	2	17		BACKLAND	605	0	0	302500	0	302500
SOC PROTECTION NH FORESTS	5	56		CHARCOAL RD	22.6	0	0	64700	62340	2360
SOC PROTECTION NH FORESTS	5	61	A	CHARCOAL RD	5.66	0	0	49100	48940	160

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
SOC PROTECTION NH FORESTS	5	61	B	CHARCOAL RD	51.6	0	0	172300	170492	1808
SOC PROTECTION NH FORESTS	6	63		OLD CHESHAM RD	97	0	0	299200	296449	2751
SOC PROTECTION NH FORESTS	6	64		ROUTE 101	4	0	0	84200	84087	113
SOC PROTECTION NH FORESTS	6	68		ROUTE 101	171	0	0	279400	273509	5891
SOVIK, JAMES S	21	11		BOULDER DR	2.38	205500	1900	87700	0	295100
SOVIK, JAMES S	21	12		BOULDER DR	4.5	0	0	10500	0	10500
SPENCER, LOUISA	7	11	A	PIERCE RD	81	0	0	257900	250656	7244
SPENCER, LOUISA	7	15	A	PIERCE RD	46.5	0	0	130700	126590	4110
SPENCER, LOUISA	7	15	C	OLD COUNTY RD	15	0	0	98100	96694	1406
SPENCER, LOUISA TRUST	6	12		FIRE LANE 2	196.3	452000	17600	997500	428744	1038356
SPENCER, LOUISA TRUST	6	12		LAKE ROAD	0	160800	6500	0	0	167300
SPENCER, LOUISA TRUST	6	12		LAKE ROAD	0	106900	2400	0	0	109300
SPENCER, LOUISA TRUST	6	12		LAKE ROAD		80200	37400	0	0	117600
SPENCER, LOUISA TRUST	9	2		LAKE ROAD	4.72	0	0	501700	500069	1631
SPENCER, LOUISA TRUST	9	4		LAKE ROAD	34.01	0	0	327100	319452	7648
SPENCER, LOUISA TRUST	10	2		LAKE ROAD	0.27	0	0	118300	0	118300
SPRAGUE, MARGOT LYMAN	1	14		OLD MARLBOROUGH RD	10.63	138600	7700	193400	0	339700
STANLEY, MICHAEL C. &	11	4		LAKE ROAD	1.26	173900	5000	497600	0	676500
STANLEY, MICHAEL C. &	11	4		LAKE ROAD		53700	3000	0	0	56700
STAPLES, CLESTON V	17	17		MONUMENT RD	6.75	160000	3000	95300	0	258300
STEINERT FAMILY TRUST	6	51		OLD HARRISVILLE RD	18	210500	6300	292900	200560	309140
STEINERT FAMILY TRUST	14	10		MAIN ST	0.1	0	3100	31900	0	35000
STEPHENS, RICHARD TRUST	21	48		BRUSH BROOK RD	16	338100	21600	133000	33385	459315
STERLING, WILLIAM &	6	24		SNOW HILL RD	1.9	165000	6000	84800	0	255800
STEWART, KIM	17	9		MAIN ST	5.15	351900	22600	125700	0	500200
STOCKWELL, DANIEL E. JR.	16	2		MAIN ST	0.55	115400	5500	68800	0	189700
STONE POND ASSOCIATION	20	6		EAST SHORE RD	0.45	0	6200	0	0	6200
STONE POND REALTY TRUST	5	73		BACKLAND	0.92	0	0	1800	0	1800
STONE, DAVID O	4	67	A	DOOE RD	3	126000	10700	77400	0	214100
STONE, JR., DAVID O	7	46	E	EAST HARRISVILLE RD	3.8	119600	2300	80300	0	202200
STONELEIGH TRUST	13	1	A	ROUTE 101	0.044	0	41900	37100	0	79000
STOWELL, BENJAMIN M	1	1	A	ESTAWELLA RD	6.105	146800	16700	112600	8653	267447
STOWELL, TULA M.	1	1	C	ESTAWELLA RD	240.98	0	0	223500	196441	27059
STOWELL-HADLEY, AYNN	1	1	B	OLD TROY RD	15.187	0	0	102400	100695	1705
SUNDSTROM, LIONEL F	5	14		MAIN ST	5	125200	4000	84600	0	213800
SUNDSTROM, MICHAEL C	5	3		CHESHAM RD	28.93	111900	13600	273200	184026	214674
SUNDSTROM, NORMAN E	5	11		CHESHAM RD	141	77200	21600	574500	448302	224998
SUNDSTROM, NORMAN E	5	11		CHESHAM RD	0	133800	0	0	0	133800
SUSMANN, ARTHUR	5	9		CHESHAM RD	23.8	151000	14300	132100	49489	247911
SUSMANN, ARTHUR	5	9	B	CHESHAM RD	2.3	0	0	70700	0	70700
SWANSON, SCOTT M	2	12		BURPEE RD	29.9	135200	7400	168000	98333	212267
SWITZER, MARGARET	6	11	A	MCFARLAND LANE	12	248400	1400	334000	34877	548923
SYKENY, MICHAEL P.	4	78	A	MOSSEY LANE	5	199100	500	63600	0	263200
SYLVAIN, ERIC T.	20	31		EAST SHORE RD	0.28	66400	0	44900	0	111300
SZYDLO, SUSAN	8	6		LOWER JAFFREY RD	2.5	118200	0	84000	0	202200
TAFE, WILLIAM M	4	78	B	MOSSEY LANE	2	151100	12700	62300	0	226100
TANNER, MONIQUE LIVING TRUS	17	24		MAIN ST	0.66	159300	0	74800	0	234100
THE DAVID F. PUTNAM 1956 TRU	5	13		MARLBOROUGH RD	17	0	0	104200	103194	1006
THOMAS, GEORGE S.	6	10		OLD MARLBOROUGH RD	10.5	314400	6500	325300	0	646200
THOMAS, GEORGE S.	6	10		OLD MARLBOROUGH RD	0	147700	5000	0	0	152700
THOMAS, GEORGE S.	6	10		OLD MARLBOROUGH RD		82400	0	0	0	82400
THOMAS, HOWARD III	21	32		BOULDER DR	2.5	215600	5300	84000	0	304900
THOMAS, PETER B	3	35		CRAIG RD	0.75	56600	5100	63200	0	124900
THOMAS, PETER S	3	26	A	CRAIG RD	11.3	189200	0	91300	19497	261003
THOMASHOW, MITCH	3	61	C	WINDMILL HILL RD	5	133600	8300	84600	0	226500
THOMPSON, JAMES M.	7	46	I	EAST HARRISVILLE RD	3	182600	4500	81700	0	268800
THORON REVOC TRUST, THOMA	7	36		COBB MEADOW RD	46	0	0	304900	131780	173120
THORON REVOC TRUST, THOMA	7	37		COBB MEADOW RD	7.8	166600	3000	120600	0	290200
THORON REVOC TRUST, THOMA	7	37		COBB MEADOW RD		116300	3000	0	0	119300
THORON, GRENVILLE C.	7	42		EAST HARRISVILLE RD	22	105400	10700	120800	34137	202763
THORON, GRENVILLE C.	19	4	A	MONUMENT RD	1.46	0	0	4100	0	4100

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
THORON, GRENVILLE C.	19	7		MONUMENT RD	6	0	0	82500	0	82500
TIBBETTS, PETER H.	1	9		OLD MARLBOROUGH RD	8	154100	6300	112900	1141	272159
TOLMAN, MATTHEW	3	6	A	LEARNED RD	5.046	366000	17100	80500	0	463600
TOMLINSON, NORMAN K. &	8	34	E	RICHARDSON ROAD	9.02	373000	3000	150000	0	526000
TOWERY, ANNE E. & KENNETH	5	58		CHARCOAL RD	19.5	0	0	57300	55110	2190
TOWN OF DUBLIN	3	68		PARSONS RD	6.19	0	0	83100	0	83100
TOWN OF DUBLIN	3	68	B	PARSONS RD	5.04	139400	0	80000	0	219400
TOWNLEY, RICHARD W.	4	39		GOLDMINE RD	27.1	304300	25100	167400	0	496800
TOWNSEND, COLEMAN	6	14		LONE TREE RD	36	455400	35100	444200	107182	827518
TRACEY, JANE	4	59		VALLEY RD	3.61	109900	0	84000	0	193900
TRACEY, JANE	4	60		MAIN ST	0.16	0	0	3700	0	3700
TRILLIUM PINES LLC	7	47	A	EAST HARRISVILLE RD	20	46600	3100	151300	46358	154642
TRILLIUM PINES LLC	7	47	A	EAST HARRISVILLE RD	0	0	28100	0	0	28100
TROWBRIDGE FAMILY LAND TRU	1	16		BACKLAND	135	0	0	116400	102018	14382
TROWBRIDGE FAMILY LAND TRU	1	18	A	OLD MARLBOROUGH RD	12	0	0	96900	91876	5024
TROWBRIDGE FAMILY LAND TRU	6	52		OLD HARRISVILLE RD	52.4	0	0	282700	278645	4055
TULLER/LOFTIS FAMILY TRUST	7	13	A	PIERCE RD	9.827	304100	93000	115000	0	512100
TURVILLE, MARY JO CARROLL	5	62		CHARCOAL RD	6.75	317200	12700	105400	0	435300
TUTTLE, PETER G &	3	63	A	WINDMILL HILL RD	11.1	236400	3800	191700	52077	379823
US CELLULAR	UTL	US	CELL	BEECH HILL RD.		0	225000	0	0	225000
US GOVERNMENT	8	41		BRUSH BROOK RD	227	0	0	441900	0	441900
UTLEY, BARBARA CLARK	6	50		OLD HARRISVILLE RD	65	410400	18200	315500	77709	666391
UTLEY, BARBARA CLARK	6	50		OLD HARRISVILLE RD	0	70300	3000	0	0	73300
UTLEY, BARBARA CLARK	14	11		MAIN ST	0.04	0	2900	27800	0	30700
VAN CURLER LLC	6	46	A	SPUR DR	11.5	218200	11400	187000	22202	394398
VAN ETTEN, DAVID A.	5	64	A	CHARCOAL RD	4.2	178300	5300	69100	570	252130
VAN HORN, STEVEN	7	67		COBB MEADOW RD	2.04	90000	2400	78100	0	170500
VANDERBILT, CHRISTA E.	3	53	A	LOWER JAFFREY RD	5.753	166700	15200	87300	0	269200
VANDERBILT, CHRISTA E.	3	53	C	LOWER JAFFREY RD	17.408	0	0	129600	128194	1406
VANNI, ARIANAH & ANGELA	8	30	A	COBB MEADOW RD	3.7	148600	17200	88800	0	254600
VANVALZAH REVOC TRUS	20	36		LADY SLIPPER LANE	0.16	0	0	20000	0	20000
VECCHIOTTI, ROBERT A. &	3	32	E	FORBUSH RD	2.08	231100	4400	74100	0	309600
VERDUIN, VINCENT B	21	33		BOULDER DR	2.97	197200	3000	81600	0	281800
VILES, DOUGLAS	7	33		BOND CORNER RD	2	135400	0	73800	0	209200
VOGEL, ALEXANDER A.	12	1		MAURAN LANE	3.7	429600	84000	168700	0	682300
VON STADE, SUSAN R.	12	4		LAKE ROAD	4.1	0	700	212400	0	213100
VON STADE, SUSAN R.	12	5		LAKE ROAD	6.8	338300	15200	241200	0	594700
VON STADE, SUSAN R.	12	6		LAKE ROAD	0.1	0	0	39100	0	39100
VON STADE, SUSAN R.	12	7		LAKE ROAD	0.11	0	3200	79300	0	82500
VOORHIS, DAVID G	7	51	A	MAIN ST	2.58	265100	3300	105400	0	373800
WAGNER, MATTHEW R.	3	10		UPPER JAFFREY RD	5	413700	10600	79900	0	504200
WAGNER, MATTHEW R.	3	10	A	UPPER JAFFREY RD	7.3	0	0	87700	0	87700
WA-KLO INC	3	21		PAGE RD	57	104000	8400	693500	0	805900
WA-KLO INC	3	21		PAGE RD	0	41400	900	0	0	42300
WA-KLO INC	3	21		PAGE RD	0	75900	6300	0	0	82200
WA-KLO INC	3	21		PAGE RD	0	106400	14700	0	0	121100
WA-KLO INC	3	21		PAGE RD	0	40100	35900	0	0	76000
WA-KLO INC	3	21		PAGE RD	0	0	24200	0	0	24200
WA-KLO INC	3	21		PAGE RD	0	52400	32700	0	0	85100
WA-KLO INC	3	21		PAGE RD		38400	0	0	0	38400
WA-KLO INC	3	21		PAGE RD		31700	2400	0	0	34100
WALDROP, SUSAN J.	11	2		LAKE ROAD	0.36	101100	7300	487600	0	596000
WALKER, DAVID H	8	27	B	WALKER RD	25.987	51400	0	301300	134606	218094
WALKER, DAVID H	8	27	B	ROUTE 101	0	48100	0	0	0	48100
WALKER, DAVID H	8	27	B	ROUTE 101		199100	5000	0	0	204100
WALKER, JAMES M.	4	68		VALLEY RD	4.2	49100	0	86300	0	135400
WALKER, JAMES M.	4	72	B	VALLEY RD	3.29	0	0	74100	0	74100
WALKER, MICHAEL V. &	4	70		VALLEY RD	3.855	132600	47200	89500	6300	263000
WALKER, MICHAEL V. &	4	70	A	PERRY PASTURE RD	18.275	0	0	110600	101746	8854
WALKER, PATRICIA	4	67	C	VALLEY RD	2.47	0	5700	71300	0	77000
WALKER, PATRICIA	4	68	A	VALLEY RD	0.25	0	65300	39400	0	104700

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
WALKER, PATRICIA	4	69		VALLEY RD	0.85	0	0	60400	0	60400
WALKER, PATRICIA	4	72	A	VALLEY RD	0.25	96900	0	35000	0	131900
WALLIS, SUSAN BATES	17	14		MAIN ST	1	172000	3000	93600	0	268600
WALLIS, WARREN C	7	8	C	PIERCE RD	2.09	262500	11800	74100	0	348400
WALSH, ANN W	6	23		SNOW HILL RD	7.5	116300	17000	94000	0	227300
WALSH, ANN W	6	25		SNOW HILL RD	11	0	0	68900	30321	38579
WALSH, KIERON	4	39	B	GOLDMINE RD	5.19	136200	0	98400	0	234600
WALSH, LAURIE MEYER	7	22	A	MONUMENT RD	3.71	205300	30100	80200	0	315600
WALSH, LINDA N.	21	46		BOULDER DR	2.93	242700	0	85700	0	328400
WALSH, MICHAEL D	3	65	A	WINDMILL HILL RD	11.4	0	0	92100	0	92100
WALTON, MATTHEW J.	20	19		EAST SHORE RD	4	24500	0	45800	0	70300
WARREN, THOMAS T & TRUSTEE	5	59		CHARCOAL RD	2.44	0	0	71200	70926	274
WARREN, THOMAS T & TRUSTEE	5	60		CHARCOAL RD	13	136600	7500	201800	76684	269216
WARREN, THOMAS T. &	6	17		PUMPELLY LN	5.5	324900	3000	109400	0	437300
WASSERLOOS, MATTHEW B.	8	3	G	LOWER JAFFREY RD	3.74	117200	1700	84500	0	203400
WEBBER, CARL	4	33		GOLDMINE RD	7	29200	4000	95100	0	128300
WEBBER, LEWIS G	6	67		MAIN ST	16	229500	38300	154100	0	421900
WEBBER, LEWIS G	6	67		MAIN ST	0	30000	7900	0	0	37900
WEDDLE, MATTHEW &	8	50	1	SPRUCE RIDGE ROAD	2.08	197000	3000	115600	0	315600
WEIDNER, JAMES E. &	8	50	5	SPRUCE RIDGE ROAD	2.32	0	0	77900	0	77900
WEIDNER, WILLIAM J. &	7	54	A	GERRY RD	9.9	259400	36000	98500	27513	366387
WEIDNER, WILLIAM J. &	7	55		GERRY RD	4	0	0	77000	76551	449
WEINMANN, EDWARD MARVIN	7	20		MAIN ST	18.5	0	0	94300	0	94300
WEIS, ROBERT	4	15		MAIN ST	24.6	0	0	135400	74653	60747
WEIS, ROBERT	8	17		OLD PETERBOROUGH RD	43.5	179100	43000	186400	91162	317338
WELLS, TOBY	7	50	A	FISKE LANE	5.98	197800	0	85000	0	282800
WERDEN, LOUISE P.	3	70		WINDMILL HILL RD	1.2	0	0	39400	0	39400
WERDEN, LOUISE P.	8	15	A	OLD PETERBOROUGH RD	3.09	169800	20000	95000	0	284800
WEST, MARK	4	67	B	DOOE RD	2	133400	14800	66400	0	214600
WHITE, DARRELL	21	1		COBB MEADOW RD	2.36	271300	6700	70900	0	348900
WHITE, FRANK E	7	72		COBB MEADOW RD	11	82400	14900	120000	0	217300
WHITE, FRANK E	7	72		COBB MEADOW RD	0	18600	0	0	0	18600
WHITE, WENDY P	6	22		SNOW HILL RD	6.5	0	0	68000	0	68000
WHITE, WENDY P	15	22		FROTHINGHAM RD	0.75	97500	8600	79800	0	185900
WHITNEY, EDWARD F	17	13		MAIN ST	1.64	249300	22800	96200	0	368300
WHITNEY, MARSHA W	3	33		CRAIG RD	24	0	0	185900	183962	1938
WHITNEY, MARSHA W	3	36		CRAIG RD	0.5	0	0	2800	0	2800
WHITNEY, MARSHA W	3	37		CRAIG RD	0.5	0	0	2800	0	2800
WHITNEY, MARSHA W	3	38		KORPI RD	20.33	0	18800	191900	115681	95019
WHITNEY, MARSHA W	3	39		CRAIG RD	54.1	196200	48900	294700	201363	338437
WHITNEY, NORMA	3	39	C	KORPI RD	2.04	189200	18000	73900	0	281100
WHONE, LESLIE L	3	42		FROST POND	1	105400	5900	189300	0	300600
WILCOX, CLAYTON C	20	34		EAST SHORE RD	0.38	41800	2100	56300	0	100200
WILDER, DWAYNE D	3	14	B	UPPER JAFFREY RD	2.4	102700	100	79400	0	182200
WILLARD JR., RICHARD	17	5		MAIN ST	1.5	48500	0	90900	0	139400
WILLARD, BRENDA REV. TRUST	7	49		MAIN ST	4	77800	900	104300	0	183000
WILLARD, BRENDA REV. TRUST	7	49	A	MAIN ST	4	120600	15800	89300	0	225700
WILLARD, MARK	4	26		GOLDMINE RD	4.5	125100	0	100500	0	225600
WILSON, KEVIN N.	20	14		EAST SHORE RD	0.51	31100	3900	114400	0	149400
WINCHESTER, CHARLES TRUST	6	2		OLD TROY RD	9.5	142900	17100	159900	0	319900
WIREIN, RAINO E. & MARY KARE	3	32	H	FORBUSH RD	2.54	232300	4200	75700	0	312200
WITZKE, RONALD P.	5	8		OLD CHESHAM RD	2	159700	7900	70100	0	237700
WOLD, CHRISTINE	10	23		LONE TREE RD	0.75	87900	22100	126400	0	236400
WOLF, KATHRYN M	8	37	N	GREENWOOD RD	6.5	347500	17600	115500	0	480600
WOLPE, DAVID	15	21		FROTHINGHAM RD	2	258700	50300	123200	0	432200
WOOD, DANA C.	17	16		MONUMENT RD	1.24	115800	3100	79000	0	197900
WOODS JR., KENNETH F.	17	5	A	MAIN ST	1.5	212500	3000	95600	0	311100
WOODWARD TRUST, FREDERICK	18	5		OLD COUNTY RD	1.6	96400	9500	80400	0	186300
WOODWARD TRUST, FREDERICK	18	5	A	OLD COUNTY RD	1.4	127400	15000	79600	0	222000
WOODWARD, GARY E & DAVID	7	60		COBB MEADOW RD	1.75	66000	2400	72900	0	141300
WORCESTER, DELORES M.	6	62		MAIN ST	4.5	139500	77300	101000	0	317800

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
WORCESTER, MATTHEW M	21	7		BOULDER DR	4.87	189100	3000	91700	0	283800
WRIGHT, JAY	21	36		BOULDER DR	2.16	191400	3000	74400	0	268800
WRIGHT, THOMAS REVOC TRUST	13	5		WEST LAKE RD	0.01	0	0	28000	0	28000
WRIGHT, THOMAS REVOC TRUST	13	6		LAKE ROAD	4.6	273600	34600	232400	0	540600
WYMAN, THOMAS E	5	47	A	MAIN ST	6.57	135300	3400	139700	0	278400
YANKEE PUBLISHING INC	7	75		MONUMENT RD	50	0	0	220700	218576	2124
YANKEE PUBLISHING INC	16	32		DUBLIN RD	0.8	26000	0	71900	0	97900
YANKEE PUBLISHING INC	16	33		DUBLIN RD	0.6	0	0	10700	0	10700
YANKEE PUBLISHING INC	16	35		MAIN ST	1.2	599500	31500	141200	0	772200
YANKEE PUBLISHING INC	16	35		MAIN ST	0	334700	0	0	0	334700
YANKEE PUBLISHING INC	17	12	A	MAIN ST	3.8	0	0	11900	11729	171
YANKEE PUBLISHING INC	17	15	A	MAIN ST	21.8	0	13000	199500	112398	100102
YARGER, LINDA SUE	8	7		LOWER JAFFREY RD	40.3	175100	17900	217100	93218	316882
YATES, ROBERT SCOTT	21	42		BOULDER DR	2.82	255500	4500	76800	0	336800
YIYI ASSOCIATES LLC	6	55	A	OLD HARRISVILLE RD	12	586900	23200	220800	0	830900
YIYI ASSOCIATES LLC	6	55	A	OLD HARRISVILLE RD		208800	3000	0	0	211800
YOE, WILLIAM &	21	5		GRANITE CIRCLE	2.48	0	0	73800	0	73800
YOE, WILLIAM &	21	6		GRANITE CIRCLE	2.33	203600	5000	82500	0	291100
YOUNG, JANE STEWART REV. TR	6	18	A	LAKE ROAD	5.62	472700	5000	183300	0	661000
YOUNG, JANE STEWART REV. TR	11	5		LAKE ROAD	2.21	0	0	440800	0	440800
YOUNG, JANE STEWART REV. TR	14	2		MAIN ST	0.06	0	4700	29200	0	33900
ZANELLA, STEVEN	7	56		MAIN ST	3.8	137000	17500	80300	0	234800
										0

TOWN OF DUBLIN DIRECTORY – TOWN OFFICES

FIRE EMERGENCY
911 or 352-1100
Business Office – 563-8137

POLICE EMERGENCY
911 or 355-2000
Business Office – 563-8411

Selectmen
Telephone 563-8544/FAX 563-9221
Mondays by Appointment
Town Administrator Office Hours
Monday – Thursday: 9:00 a.m. – 4:00 p.m.

Town Clerk/Tax Collector
Telephone 563-8859
Office Hours
Monday: 9:00 a.m. – 4:00 p.m. & 6:00 p.m. – 8:00 p.m.
Tuesday: 9:00 a.m. – 4:00 p.m.
Wednesday: 9:00 a.m. – 5:00 p.m.
Thursday: 9:00 a.m. – 4:00 p.m.

Library
Telephone 563-8658/Fax 563-8751
Monday & Tuesday: 4:00 p.m. – 8:00 p.m.
Wednesday: 9:00 a.m. - Noon & 4:00 p.m. – 8:00 p.m.
Thursday: 4:00 p.m. – 8:00 p.m.
Saturday: 9:00 a.m. – 1:00 p.m.

Code Enforcement/Health Officer
Telephone 562-6870
Office Hours
Monday: 6:00 p.m. – 8:00 p.m.
or By Appointment

Archives
Telephone 563-8545
Tuesday: 9 a.m. – Noon
or By Appointment

Highway Department
Town Barn 563-8470

Transfer Station
Telephone 563-8557
Wednesday & Saturday: 8:00 a.m. – 5:00 p.m.

Town of Dublinm, New Hampshire
Annual Report
Year Ending December 31, 2011